

Subject: FW: Fields Auto Group – Vendor Addendum/Risk Assessment – Action Required (Cox Automotive, Inc. – RTS Registration and Titling Solutions)
From: "Jane Copeland" <jane@apinet.com>
Date: 6/8/23, 12:56 PM
To: <stephen.nolan@coxautoinc.com>

Stephen,

Thank you for your help with this matter. I also need help getting a response from other COX Companies that the Fields Auto Group does business with in multiple states. So far no one from any COX entity has responded except HomeNet.

The Products in question are :

VAUTO

XTime

Dealer Track

I can provide addenda for each entity which list the stores using the products. Could you help me reach the right people who will respond please. We have made these requests multiple times.

Thanks so much,
Jane

Hello,

As a valued vendor of the Fields Auto Group family of dealers, we need to ensure our vendors are in compliance with the new Federal Trade Commission's GLB Safeguards Act revisions set to go into effect on June 9th, 2023.

These revisions require us, a Dealer designated as a financial institution, to ensure our vendors are in compliance with these new guidelines. We have developed an addendum to existing Vendor Service Agreements and a Risk Assessment for this purpose. These two documents are prepopulated with the Fields Auto Group stores you provide products and services to.

A qualified individual from your company must complete and submit the Addendum and Risk Assessment. If you are not the qualified individual to complete these documents, please forward this email to that person as soon as possible.

We sincerely appreciate your attention to this request. We are committed to the security and privacy of our customers personal information and look forward to working with our vendors to ensure it remains a top priority. The unique links for your digital documents can be found below.

Vendor Addendum: <https://comserver.apinet.com/fields-compliance/?d=pkhbb>

Risk Assessment: <https://comserver.apinet.com/fields-compliance/risks/?d=pkhbb>

Please don't hesitate to reach out with any questions you have.

Sincerely,
Robert Oteri



Robert Oteri
Security Planning Team

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