

Subject: FW: Fields Auto Group – Vendor Addendum/Risk Assessment – Action Required (Fattmerchant, Inc.)
From: "Jane Copeland" <jane@apinet.com>
Date: 6/8/23, 12:57 PM
To: <charles@apinet.com>

Merchant processing

From: Jane Copeland <jane@apinet.com>
Sent: Thursday, June 8, 2023 11:29 AM
To: Kara Brothers <kara.brothers@staxpayments.com>
Cc: Lori Taylor <ltaylor@fieldsauto.com>
Subject: Re: Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required (Fattmerchant, Inc.)

Kara,
Thanks so much. Is there a privacy agreement you could provide for our file.
Best wishes
Jane

On Jun 8, 2023, at 10:29 AM, Kara Brothers <kara.brothers@staxpayments.com> wrote:

Hi Jane,

I have reached out to my security team to further review this and I will let you know as soon as I hear back.

Thank you,
Kara

On Wed, Jun 7, 2023 at 12:38PM Jane Copeland <jane@apinet.com> wrote:

Kara,
Please find attached the cover email and the links to the items requested. If you have a standard response document which covers these needs which your company would like to submit in place of these, please feel free to do so.

Please call me if you have any other questions.

Best wishes,
Jane 512.657.4691

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=sgzeu>

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

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

Sincerely,

Robert Oteri

<2uLe0tvvG64aagwf.png>

Robert Oteri
Security Planning Team

API International, Inc.
Fields Auto Group
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securityplanning@apinet.com

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