



# Case Study: FTC Compliance for eCommerce Firm

## Solutions For Advanced IT Services

**Altius Information Technologies, Inc.**  
**Dedicated to the advancement of IT services**  
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### Assessments and FTC Compliance

Altius IT helps you meet compliance requirements. Altius IT's security assessment ensures that you meet the Federal Trade Commission (FTC) security requirements:

- We identify the specific administrative, technical, and physical safeguards implemented and maintained.
- Our experts explain how your safeguards are appropriate to your size and complexity, the nature and scope of activities, and sensitivity of consumer personal information collected.
- We explain how your safeguards meet or exceed the protections required by the FTC.
- We certify that your security program is operating with sufficient effectiveness to provide reasonable assurance that the security, confidentiality, and integrity of personal information is protected.

### Assessment Team

Each Altius IT security assessment team includes a Certified Information Systems Auditor (CISA) and a Certified Information Systems Security Professional (CISSP):

- *Certified Information Systems Auditor* – Certified by the Information Systems Audit and Control Association (ISACA), our auditors have the experience to certify your organization meets FTC requirements appropriate to your size, activities, and type of information collected.
- *Certified Information Systems Security Professional* – Certified by the International Information Systems Security Certification (ISC<sup>2</sup>), we ensure your security program is operating with sufficient effectiveness to provide reasonable assurance that the security, confidentiality, and integrity of personal information is protected.

### Get Started On Advanced Assessments

Call us today to take advantage of our advanced assessment services (714) 442-6670.

### Case Study: FTC Compliance

#### Client Situation

As a result of a hacker break-in, a consent decree with the Federal Trade Commission (FTC) required a mid-size eCommerce firm to protect consumer personal information. In addition, the eCommerce firm was required to have an independent security assessment of its safeguards.

#### Altius IT Solution

Altius IT provided an on-site security assessment of the organization's administrative, physical, and technical safeguards. Our assessment services followed the FTC's requirements and reviewed:

- *Safeguards* - We identified the specific administrative, technical, and physical safeguards implemented and maintained by the organization.
- *Appropriateness* - Our experts explained how the safeguards were appropriate to the size and complexity of the organization, the nature and scope of activities performed, and sensitivity of the consumer personal information collected.
- *Sufficiency* - We explained how the safeguards met or exceeded the protections required by the FTC.

Upon completion of our review, Altius IT provided a Security Assessment Report that identified Altius IT's assessment services provided, our findings, and analysis. We identified the organization's specific safeguards, explained how they were appropriate given the firm's size, activities, and information collection, and how the safeguards met FTC requirements.

#### Client Benefit

Altius IT's Security Assessment Report certified that the organization's security program was operating with sufficient effectiveness and provided reasonable assurance that the security, confidentiality, and integrity of personal information was protected.

### We Help Businesses Succeed

As a leading information technology (IT) resource, our track record of helping businesses succeed is featured on *MSNBC* and in over 40 publications including *The Wall Street Journal*, *Business Week*, *the Los Angeles Times*, and *USA Today*.