

SAMPLE DOCUMENT

GLBA Compliance Review

Category: DataPrivacy

Purpose

Review of GLBA compliance for NPI handling

Owner Role

Compliance

What Good Looks Like

Documented review confirming compliance with GLBA safeguards

Required For Tiers

T2, T3

SAMPLE CONTENT PLACEHOLDER

This is a placeholder document for proof-of-concept purposes.

In production, this would contain actual artifact content.