

# NEW YORK CYBERSECURITY COMPLIANCE JOURNEY

## STEP 1: FILE LIMITED EXEMPTION

Covered Entities that qualify for the limited exemption must (if applicable):

- A. Complete Agency Limited Exemption Filing
- B. Licensed Employees File Individual Exemption

## STEP 2: CONDUCT AN INTERNAL AGENCY RISK ASSESSMENT

ALL Covered Entities (NY and non-NY domiciled entities) must **conduct an Internal Agency Risk Assessment to develop a Cybersecurity policy.**

### RESOURCES

- Internal Risk Assessment Guide
- Device Inventory

## STEP 3: CREATE A CYBERSECURITY PROGRAM & POLICY

ALL Covered Entities (NY and non-NY domiciled entities) must **create a Cybersecurity program & policy that is compliant with 23 NYCRR 500.**

### RESOURCES

- Cybersecurity Policy Word Template
- Cybersecurity Policy Word Template Third Party Service Provider Addendum
- Third Party Risk Assessment Guide
- Third Party Service Provider Sample Questionnaire
- Third Party Service Provider Tracking Template
- Internal Risk Assessment Guide
- Device Inventory

## STEP 4: FILE CERTIFICATION OF COMPLIANCE

TOGETHER WE ARE BIG I NEW YORK.

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