

**Identity Theft Prevention**  
**Service Provider Attestation**

Columbia University has an ongoing commitment to ensure that its affairs are conducted in accordance with applicable law. The University also has a strong interest in making certain its consultants, vendors and other service providers are fully compliant with applicable law when engaging in business or other activities on the University's behalf.

The University has developed an Identity Theft Prevention Program pursuant to the Federal Trade Commission's "Red Flags Rule", which implements Section 114 of the Fair and Accurate Credit Transactions Act of 2003. The purpose of the University's program, and this federal legislation, is to identify, detect, prevent and mitigate against potential identity theft risks.

As a service provider which has been identified by the University as a "creditor" or "financial institution" that provides "covered accounts" (as those terms are defined in the Red Flags Rule), you are required to maintain compliance with this law. Accordingly, the University requires that you read, agree to and execute the following (choose as applicable):

This is to certify that \_\_\_\_\_, located at \_\_\_\_\_, an individual or company licensed to do business in the State of New York,

\_\_\_ currently maintains an Identity Theft Prevention Program in compliance with the Federal Trade Commission's "Red Flags Rule";

\_\_\_ intends to establish such an Identity Theft Prevention Program no later than two weeks from the date hereof, or;

\_\_\_ agrees to read and follow Columbia's written Identity Theft Prevention Program (ITPP), established pursuant to the FTC Red Flags Rule, 16 C.F.R. §681.2 (please [click here](#)).

The foregoing is accurate, complete and current as of this date. It is hereby acknowledged that the Red Flag Rules regulations must be continually adhered to. Any material change concerning the subject matter of this Attestation will be reported to the University. In addition, any Red Flag incident that comes to the attention of the vendor respecting University accounts will be reported in writing to the University immediately.

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_