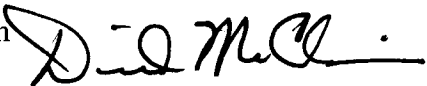




April 28, 2009

EXECUTIVE MEMORANDUM NO. 09-02

TO: Senior Management Team
Chancellors
State Director of Career and Technical Education

FROM: David McClain 
President

SUBJECT: Promulgation of Revised Executive Policy E2.214 Security and Protection of Sensitive Information

For your information and appropriate distribution, attached is the revised Executive Policy E2.214 Security and Protection of Sensitive Information. Specifically, the revision to E2.214 is the addition of Attachment 3: The University of Hawai'i FTC Red Flags Rule Identity Theft Prevention Program, the creation of which was approved by the UH Board of Regents on April 16, 2009.

The Program complies with the Federal Trade Commission's Red Flags Rule, 16 CFR Part 681. It establishes an identity theft prevention program designed to detect, prevent and mitigate identity theft in connection with the opening of a "covered account" and to provide for continued administration of the Program. A "covered account" is a continuing relationship established by an individual with the University in which the University extends credit to the individual to obtain goods or services, or accepts a deposit from the individual, primarily for personal, family or household purposes, and that involves or is designed to permit multiple payments or transactions.