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PUBLIC NOTIFIED ON	ORGANIZATION AND LOCATION	TYPE OF BREACH	NUMBER OF PERSONALLY IDENTIFIABLE INFORMATION (PII) POTENTIALLY EXPOSED	REGULATORY IMPACT	ISO/IEC 27001 MITIGATING CONTROLS
March 30, 2007	University of Montana - Western	Computer disk stolen from office	400-500	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
March 30, 2007	Navy Station San Diego	Laptops missing. Presumed stolen from offices	Undisclosed	California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
March 30, 2007	LA County Child Support Services	Laptops missing. Presumed stolen from offices	1,000	California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
March 29, 2007	RadioShack	Employees payment slips with CCNs & other PII found in dumpster	Thousands	California SB-1386 & other State derivatives, PCI/Visa CISP	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
March 27, 2007	Nottinghamshire Healthcare UK	Laptop stolen from offices	11,500	UK Data Protection Act & EU Directive on Data Protection	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
March 27, 2007	St. Mary Parish Schools	Search engine exposes data online	380	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
March 27, 2007	Halifax Bank of Scotland HBOS Scotland UK	Briefcase containing documents stolen from employees car	13,000	UK Data Protection Act & EU Directive on Data Protection	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.9.2.5 - Security of equipment off-premises A.10.8.3 - Physical media in transit A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
March 26, 2007	U.S. Army Training and Doctrine Command	Laptop stolen from employee's vehicle	16,000	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
March 24, 2007	Group Health Co-operative Health Care System,	2 laptops missing contain PII, but no PHI	31,000	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
March 23, 2007	Swedish Urology Group	Hard drives stolen from offices, may include PHI	Hundreds	California SB-1386 & other State derivatives, HIPAA Security	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
March 21, 2007	HSBC Australia	Hardcopies of data with PII including financial data found on train	100	Australian Privacy Act, UK Data Protection Act	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
March 20, 2007	Tax Service Plus	Backup computer stolen from offices by intruder. Data included CCNs and other PII	4,000	California SB-1386 & other State derivatives, PCI/Visa CISP	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection

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March 16, 2007	Springfield Ohio City Schools	Laptop stolen from auditor's car	1,950	California SB-1386 & other State derivatives, FERPA	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
March 14, 2007	Wellpoint & Empire Blue Cross and Blue Shield	Unencrypted compact disc containing data that includes medical info. missing or stolen	75,000	California SB-1386 & other State derivatives, HIPAA Security	A.10.8.3 - Physical media in transit
March 12, 2007	Dai Nippon Printing Company, Tokyo	Former employee steals data by copying data onto floppy disks that includes CCNs	9,000,000	California SB-1386 & other State derivatives, PCI/Visa CISP	A.8.1.1 - Roles and Responsibilities A.8.1.2 - Screening A.8.1.3 - Terms and conditions of employment A.8.2.1 - Management responsibilities A.8.2.2 - Information security awareness, education and training A.8.2.3 - Disciplinary process A.8.3.1 - Termination responsibilities A.8.3.2 - Return of assets A.8.3.3 - Removal of access rights
March 10, 2007	University of Idaho	PII inadvertently exposed online	2,700	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
March 9, 2007	California National Guard	Hard drive stolen from physically secure room	1,300	California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
March 7, 2007	United States Census Bureau	PII inadvertently posted on public available website	302 Households	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
March 7, 2007	Los Rios Community College	Database exposed online by aggressive search engine	2,000	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
March 3, 2007	Johnny's Selected Seeds	Website hacked, CCNs compromised	11,500	California SB-1386 & other State derivatives, PCI/Visa CISP	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
March 2, 2007	Metropolitan State College of Denver	Computer stolen from campus office	988	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
March 1, 2007	Westerly hospital	PII and medical records posted online by unknown culprit	2,000	California SB-1386 & other State derivatives, HIPAA Security	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
March 1, 2007	The Hospital For Sick Children	Laptop stolen from a physician's car	Undisclosed	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking

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March 1, 2007	Tokyo University of Science	Bag containing a disk was stolen on lecturers train ride home	8,800		A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.9.2.5 - Security of equipment off-premises A.10.8.3 - Physical media in transit A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Feb 24, 2007	Japan Post, Japan	Bag containing data stolen from car	290,000		A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.9.2.5 - Security of equipment off-premises A.10.8.3 - Physical media in transit A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Feb 23, 2007	National Australia Bank Australia	Wrongly addressed bank details sent to customers	397	California SB-1386 & other State derivatives	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
Feb 23, 2007	Worcestershire County Council	Laptop containing bank details and other PII stolen in street robbery	19,000	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Feb 23, 2007	Rabun Apparel Inc.	Inadvertently exposed PII online	1,006	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 22, 2007	Speedmark, Texas	Computer stolen from office	35,000	California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Feb 21, 2007	Georgia Tech University	Hacked and illegal access gained to PII and purchasing card information	3,000	California SB-1386 & other State derivatives, PCI/Visa CISP, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 20, 2007	Companies Registrations Office Ireland	Website hacked since December 2006, Defaced, Data on companies may have been accessed through this site	Unknown	UK/Irish Data Protection Act & EU Directive on Data Protection	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 20, 2007	Back & Joint Institute Texas	Medical records found dumped in trash bin	Hundreds	California SB-1386 & other State derivatives, HIPAA Security	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
Feb 19, 2007	Stop & Shop	Credit & debit card readers tampered with	Undisclosed	California SB-1386 & other State derivatives, PCI/Visa CISP	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Feb 19, 2007	Seton Family of Hospitals	Laptop stolen from office	7,800	California SB-1386 & other State derivatives, HIPAA Security	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Feb 19, 2007	Clarksville Montgomery County Middle & High Schools	Inadvertently exposed PII on website	633	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information

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Feb 17, 2007	State of Connecticut	Inadvertently exposed PII on website for 3 years	1,753	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 15, 2007	City College of Francisco	PII inadvertently exposed online for 7 years	11,000	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 15, 2007	Iowa Dept. of Education	Hacked	160,000	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 14, 2007	Kaiser Permanente	Stolen laptop containing data that includes PHI	22,000	California SB-1386 & other State derivatives, HIPAA Security	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Feb 11, 2007	Washington DC Metropolitan Police	Inadvertently released info to unauthorized advisory officials	2,000	California SB-1386 & other State derivatives	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
Feb 10, 2007	Dept. of Work and Pensions UK	Letters containing PII sent to wrong recipients	26,000	UK Data Protection Act & EU Directive on Data Protection	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
Feb 10, 2007	State of Indiana	Hacked and programming error allows intruder to view unsuppressed credit card numbers	5,600	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 9, 2007	East Carolina University	Programming error exposes PII including CCNs online	65,000	California SB-1386 & other State derivatives, FERPA, PCI/VISA CISP	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 8, 2007	Piper Jaffray	Carelessly expose SSNs by printing on the outside of the envelope in letters sent to employees	Over 1000	California SB-1386 & other State derivatives	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
Feb 8, 2007	St. Mary's Hospital	Laptop stolen, no PHI	130,000	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Feb 7, 2007	Central Connecticut State University	Malfunctioning machine exposes SSNs in address windows of envelopes	750	California SB-1386 & other State derivatives, FERPA	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
Feb 7, 2007	University of Nebraska, Lincoln	Employee inadvertently posts PII on website for two years	72	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 7, 2007	John Hopkins University Hospital	Backup tapes misplaced by contractor	52,000	California SB-1386 & other State derivatives, HIPAA Security	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection

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Feb 6, 2007	Metro Credit Services	Records obtained by defunct bill collector company containing PHI and PII found in trash bin	Thousands	California SB-1386 & other State derivatives, PCI/Visa CISP	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training A.10.7.2 - Disposal of media
Feb 6, 2007	New York Dept. of Labour	Documents stolen from tax auditor's home	537	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Feb 3, 2007	CTS Tax Service	Computer stolen from office	800	GLB Act, California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Feb 2, 2007	Birmingham Veterans Medical Centre	Employee's portable hard drive containing PII missing presumed stolen	Undisclosed	California SB-1386 & other State derivatives	A.10.8.3 - Physical media in transit
Feb 2, 2007	New York Dept. of State	Inadvertently exposed PII on website	Undisclosed	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 2, 2007	University of Missouri	Hacked	1,220	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Feb 2, 2007	Wisconsin Legislative Human Resources Office	Report stolen from employees car outside a gym	150	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Feb 2, 2007	San Francisco Indian Consulate	Sensitive documents dumped in recycling centre yard	Thousands	California SB-1386 & other State derivatives	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training A.10.7.2 - Disposal of media
Feb 1, 2007	Massachusetts Dept. of Industrial Accidents	Former contractor allegedly accessed workers compensation database to steal PII to commit fraud	1,200	California SB-1386 & other State derivatives	A.8.1.1 - Roles and Responsibilities A.8.1.2 - Screening A.8.1.3 - Terms and conditions of employment A.8.2.1 - Management responsibilities A.8.2.2 - Information security awareness, education and training A.8.2.3 - Disciplinary process A.8.3.1 - Termination responsibilities A.8.3.2 - Return of assets A.8.3.3 - Removal of access rights
Jan 29 2007	Vermont Agency of Human Services	Hacked computer containing financial data	70,000	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Jan 29 2007	Halifax Bank of Scotland HBOS Scotland	Woman inadvertently sent bank statements of 75000 customers	75,000	UK Data Protection Act & EU Directive on Data Protection	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training A.10.8.4 - Electronic messaging

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Jan 28 2007	Salina Regional Center	Laptop containing PII & PHI stolen from offices	1,100	California SB-1386 & other State derivatives, HIPAA Security	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 26 2007	Eastern Illinois University	Computer stolen from offices	1,400	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 26 2007	Chase Bank/Bank One	Used desk purchased at furniture shop contained spreadsheet with PII of former employees	4,100	GLB Act, California SB-1386 & other State derivatives, FACT Act	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training
Jan 26 2007	Anthem Blue Cross Blue Shield	Cassettes containing customer info stolen from lock box	50,000	California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 26 2007	Vanguard University	Two computers stolen	5,105	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 26 2007	Indiana Dept. of Transportation	Exposed on internal network drive	4,000	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Jan 25 2007	Wahiawa Women Infants & Children (Dept. of Health)	ID theft possibly involving employee	11,500	California SB-1386 & other State derivatives	A.8.1.1 - Roles and Responsibilities A.8.1.2 - Screening A.8.1.3 - Terms and conditions of employment A.8.2.1 - Management responsibilities A.8.2.2 - Information security awareness, education and training A.8.2.3 - Disciplinary process A.8.3.1 - Termination responsibilities A.8.3.2 - Return of assets A.8.3.3 - Removal of access rights
Jan 25 2007	Ohio Board of Nursing	PIIs exposed online	3,031	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Jan 24 2007	Rutgers University	Laptop stolen from office	200	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 23 2007	Clay High School	Student hacks school computers	Undisclosed	California SB-1386 & other State derivatives, FERPA	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Jan 23 2007	Xerox Wilsonville	Laptop stolen from managers car	297	California SB-1386 & other State derivatives, FERPA	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking

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Jan 22 2007	Chicago Board of Election	100 cds with the voters info wrongly distributed to aldermen & ward committee men, 6 discs are completely missing	1,300,000	California SB-1386 & other State derivatives	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.9.2.5 - Security of equipment off-premises A.10.8.3 - Physical media in transit A.10.8.4 - Electronic Messaging
Jan 20 2007	Greenville County School District S.C.	Boxes containing PII of teachers over a period of years left behind during renovation	Undisclosed	California SB-1386 & other State derivatives, FERPA	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.9.2.5 - Security of equipment off-premises A.10.8.3 - Physical media in transit
Jan 19 2007	IRS/Kansas City Govt	26 computer tapes containing taxpayer info.missing	Undisclosed	California SB-1386 & other State derivatives	A.7.2.1 - Classification guidelines A.7.2.2 - Information labeling and handling A.8.2.2 - Information security awareness, education and training A.9.1.2 - Physical entry controls
Jan 18 2007	KB Home Charleston	Computer stolen	2,700		A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 17 2007	The TJX Companies Inc.	Possibly hacked, systems containing CCNs, debit card nos etc	45,000,000	California SB-1386 & other State derivatives, PCI/Visa CISP	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Jan 17 2007	Rincon del Diablo Municipal Water District	2 computers containing credit card numbers stolen from offices	500	California SB-1386 & other State derivatives, PCI/Visa CISP	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 16 2007	University of New Mexico	3 computers stolen from associate provost's office containing PII of faculty members	Undisclosed	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 13 2007	North Carolina Dept. of Revenue	Laptop stolen from car	30,000	California SB-1386 & other State derivatives	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Jan 12 2007	Moneygram/Unnamed biller	"Unlawfully accessed" PII may include bank a/c numbers	79,000	California SB-1386 & other State derivatives	A.10.9.1 - Electronic Commerce A.10.9.2 - On-line transactions A.10.9.3 - Publicly Available Information
Jan 11 2007	University of Idaho	3 desktops stolen from offices	70,000	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 08 2007	Towers Perrin/unnamed clients	Clients data on 5 laptops stolen from locked room in office building	Tens of thousands	California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
Jan 08 2007	University of Notre Dame	University director's laptop stolen	Undisclosed	California SB-1386 & other State derivatives, FERPA	A.9.2.5 - Security of equipment off-premises A.11.7.1 - Mobile computing and communications A.11.7.2 - Teleworking
Jan 04 2007	Johnston County, Selma	Laptop stolen from Selma water treatment plant	Undisclosed	California SB-1386 & other State derivatives	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection

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Jan 03 2007	Academic Magnet High School Charleston	Laptops and PCs stolen from premises	Hundreds	California SB-1386 & other State derivatives, FERPA	A.9.1.1 - Physical security perimeter A.9.1.2 - Physical entry controls A.9.2.1 - Equipment siting and protection
ESTIMATED TOTAL (ROUGH):			56,728,069		