



## **Security Awareness Training — Board Summary**

Plain-English evidence of training and coverage for insurers, auditors, and boards.

Organization	Example Organization
Coverage	All staff (100%) — employees, managers, volunteers
Training Dates	Aug 12–26, 2025 (self-paced)
Modules Completed	Phishing • Safe Browsing • Passwords/MFA • Data Handling
Certificates Issued	38 (PDF certificates; roster attached)

## Evidence Included

- Completion roster (names, roles, dates)
- Individual certificates (PDF)
- Copy of training policy
- This one-page summary for board/insurer files

## **Compliance Alignment (summary)**

Covers human-element training expectations commonly referenced in NIST 800-53 (AT-2/3), ISO/IEC 27002 (7.2.2), HIPAA 164.308(a)(5), and PCI DSS 12.6.

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