

# Northbridge — Notification Criteria Matrix

Policy Owner	Security & IR
Effective Date	2025-08-01
Revision	1.0
Classification	Internal Use Only
Applies To	All Employees, Contractors, and Vendors

## 1. Purpose

This document establishes Northbridge standards for notification criteria matrix, enabling consistent execution, compliance, and risk reduction.

## 2. Scope

This policy/procedure applies to all Northbridge personnel, systems, and third parties involved in the activities covered herein.

## 3. Roles & Responsibilities

- Policy Owner: accountable for stewardship and annual review.
- IT/Security: implements controls, monitors compliance, and reports deviations.
- Managers: enforce requirements within their teams.
- Employees/Contractors: follow procedures and report issues immediately.

## 4. Requirements & Procedures

- Trigger thresholds by data type, record count, and jurisdictions.
- Escalation: Legal, Compliance, CISO, Communications, Executive sponsor.
- External notifications: regulators, customers, partners, law enforcement.
- Track deadlines and proof of submission for each jurisdiction.

## 5. Compliance & Exceptions

Exceptions must be documented with compensating controls and approved by the Information Technology Director. Non-compliance may result in disciplinary action.

## 6. Review & Maintenance

This document is reviewed annually and upon material change in risk, technology, or regulation.