



## Ohio Administrative Code Rule 3775-14-03 Requirements of certification.

Effective: August 15, 2022

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(A) To be certified and maintain certification, the independent integrity monitor must meet the following requirements:

- (1) Be independent of any entity, event, or product being monitored;
  - (2) Maintain IT security necessary to minimize the risk that confidential information is misappropriated;
  - (3) Make available to the commission, upon request, all policies, procedures and records of the independent integrity monitor;
  - (4) Make available to the commission, upon request, all analysis and monitoring methods, equipment, standards, forms, and other relevant items used by the independent integrity monitor provider;
  - (5) Any additional condition imposed by the commission at a meeting held under section 3772.02 of the Revised Code.
- (B) The independent integrity monitor provider must notify the executive director immediately if it fails to maintain compliance with any of these requirements.
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