

18 NCAC 07J .1814 IDENTITY PROOFING DISCLOSURE FORMAT

An identity proofing solution provider shall:

- (1) present the additional disclosures required by Rule .1813 of this Section in tabular form in the order shown in the table in this Rule;
- (2) place the results described in Rule .1804 of this Section in the table in this Rule in the appropriate location; and
- (3) engineer the table in this Rule as specified in the Department's protocols to support accommodation pursuant to G.S. 10B-134.1(1).

[Insert Technology Provider Name] Identity Proofing Performance Disclosures		
Overall Success Rate: [result from Rule .1804(1) of this Section] %		
Method of Identity Proofing [Insert method from Rule 18 NCAC .1813(1) of this Section]		
	Score	Number of Tests
Identity proofing false positive rate:	[result from Rule .1804(2) of this Section] %	[divisor in Rule .1804(3) of this Section as defined in Rule .1801(2) of this Section]
Identity proofing false negative rate:	[result from Rule .1804(3) of this Section]%	[divisor in Rule .1804(2) of this Section as defined in Rule .1801(1) of this Section]
System error rate:	[result from Rule .1804(4) of this Section]	
Total number of identity proofing tests:	[divisor from Rule .1803 of this Section]	
Entity conducting the identity proofing trial:	[See Rule .1813(3) of this Section]	
Year of identity proofing trial:	[See Rule .1813(4) of this Section]	

History Note: *Authority* G.S. 10B-4; 10B-106; 10B-125(b); 10B-126; 10B-134.15; 10B-134.17; 10B-134.19; 10B-134.21; 10B-134.23;
Eff. July 1, 2025.