

What is PCI

- **Payment Card Industry Data Security Standard (PCI DSS)** is a worldwide information security standard defined by the Payment Card Industry Security Standards Council.

PCI affects you if

- you receive credit card details
- you store credit card details
- you operate software which accepts credit card payments



The University needs to be compliant by mid 2011.

Project Summary

- Project team has been formed (ITR & Finance)
- Project brief been accepted by the board
- Determined BCMS is out of scope
- PCI DSS Compliance Policy nearly complete
- Looking at alternatives to CBA Integrated EFTPOS terminals to use with OneStop
- So far several computer systems have been identified as needing work to make them PCI DSS compliant

What can you do now to help

- Do not accept credit card detailscontact Finance!
- Let us know if you have any credit card details stored
 - on your PC or server
 - in your store room
 - Anywhere !!!!!!!!!!!!!!!!
- Before you organise any forms/conference etc please contact Finance (Revenue). We can and will help.
- Remember, if you are breached, then the whole University is breached.

Ongoing for the University

University will need to complete

- Annual Self-Assessment Questionnaire (SAQ) for each merchant ie: each EFTPOS terminal or credit card data collection area
 - OneStop terminals
 - Budget Centres with EFTPOS terminals
 - Anyone who collects credit card data (ie: arranging a conference)
- Quarterly network scan (ASV)
- Annual penetration test (ASV)