

## 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.
- The standard was created to help payment card industry organisations that process card payments prevent credit card fraud.
- PCI DSS mitigates risk through increased controls around data and its exposure to compromise.
- The standard applies to all organisations that hold, process, or exchange cardholder information.

**The University needs to be compliant by mid 2011.**

## Does PCI effect me?

Yes it does in the following situations:

you have an EFTPOS terminal

- you receive credit card details
  - by phone
  - by fax
  - by email
  - by post
  - in person
- you store credit card details
- you operate software which accepts credit card payments
  - Raisers Edge
  - Links
  - Student Accommodation
  - OneStop

## Does PCI effect me?

- PCI DSS does not apply solely to computer systems
- Physical storage of records
  - Written or recorded details
  - Photo copies of cards
  - Printed payment receipts
- Access to records
  - Who can access storage spaces
  - Precautions taken regarding key security
  - Protection of usernames and passwords
- Card and information management policies
  - University wide standards

## What is next?

- PCI Specialists from CampusGuard are coming to undertake a review
  - Overview meeting for budget centres
  - Review of our IT Systems
  - Interview with key merchants eg: UniPrint, Accommodation etc.
  - Provide the University with a recommendations

### Possible Outcomes to manage the risk and workload

- Hand back EFTPOS terminals
- More online payments
- Increased firewall controls
- No email containing credit card details etc.
- Reduce amount of merchants
- Isolate systems and networks
- Ensure passwords are not shared

## PCI Specialist Time Table with Budget Centres

Tuesday 2 November Video Conference 3.30 to 4.30

Attendees: Anyone who collects or stores credit card details

SB.MMLib.B102.Video SANDY BAY (seating for 35)

NH.A023.Video NEWNHAM (seating for 35)

Register at [http://www.utas.edu.au/docs/fin\\_services/](http://www.utas.edu.au/docs/fin_services/)

Wednesday 3 November 10.30 to 4.00

Interviews with selected merchants in Hobart

Thursday 4 November 11.00 to 4.00

Interviews with selected merchants in Launceston

## 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.
  - Quarterly network scan (ASV)
  - Annual penetration test (ASV)

## Summary

- This is a significant compliance requirement faced by all merchants
- We may need to reassess our practices
- It is everyone's responsibility to ensure compliance
- Project team in place and have sought expert advice
- Will consult with budget centres on recommendations
- Will assist in delivering change management