

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 2012.

To Date

- All of the University's systems that accept and process customer payments have been identified and reviewed
- OneStop EFTPOS terminals have been upgraded from CBA to Tyro terminals which are PCI DSS compliant
- CBA to upgrade standalone terminals
- A questionnaire sent to budget centres that process paper records
- A draft policy has been developed
- Project team has been developing designs for a secure cardholder data environment
- Forensic Software purchased



From Here

- The project team will continue working with budget centres to secure paper based records
 - Storage room access etc.
 - Fax machines – if credit card details are received, the machine must be located in a secure area
- Use forensic software (EnCase) to identify corporate data
 - This is hoping to be in effect by end of year, please be aware that your data will be scanned for credit card information, if any is found you will be contacted to remove the data –
 - **DO NOT ACCEPT/TRANSMIT CREDIT CARD DETAILS VIA EMAIL**
- Obtain endorsement of policy and disseminate information on requirements
- Work with budget centres to complete paperwork relating to PCI DSS for their merchants
- Assist budget centres in ensuring their systems are upgraded to PIC compliance level
- Build cardholder data environment

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)