

g. Information Security - Protection of information, including confidential, proprietary, and available information.

h. Issuing Bank - The bank that provides the check. The issuing bank is the bank that issues the check.

i.

C. PCI DSS Requirements

All card payment channels the University must use have a validated PCI DSS / e-commerce code for processing card transactions. The University has established a new high-risk Accounting Financial Institution and designated a management code. Should the functionality provided by the e-commerce code not meet the needs of the card payment, a decision must be made, and a goal obtained on a different PCI DSS; the code should be submitted to the Director of the Business Office for review. If there are significant cost effects in obtaining a new card payment system in PCI compliance, the new system would require a change in the University's PCI level of assurance, a goal of the CFO and CIO will be required.

All PCI DSS compliance, meeting the requirements of the PCI Software Security Framework (SSF) and acknowledge the responsibility of the contractor to the University. The PCI DSS code should:

Be recognized on the PCI SSC list of Validated Payment Software and/or Secure SLC Qualified Vendor (as of October 2022)

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