PCI-DSS Compliance

Elahe Russell

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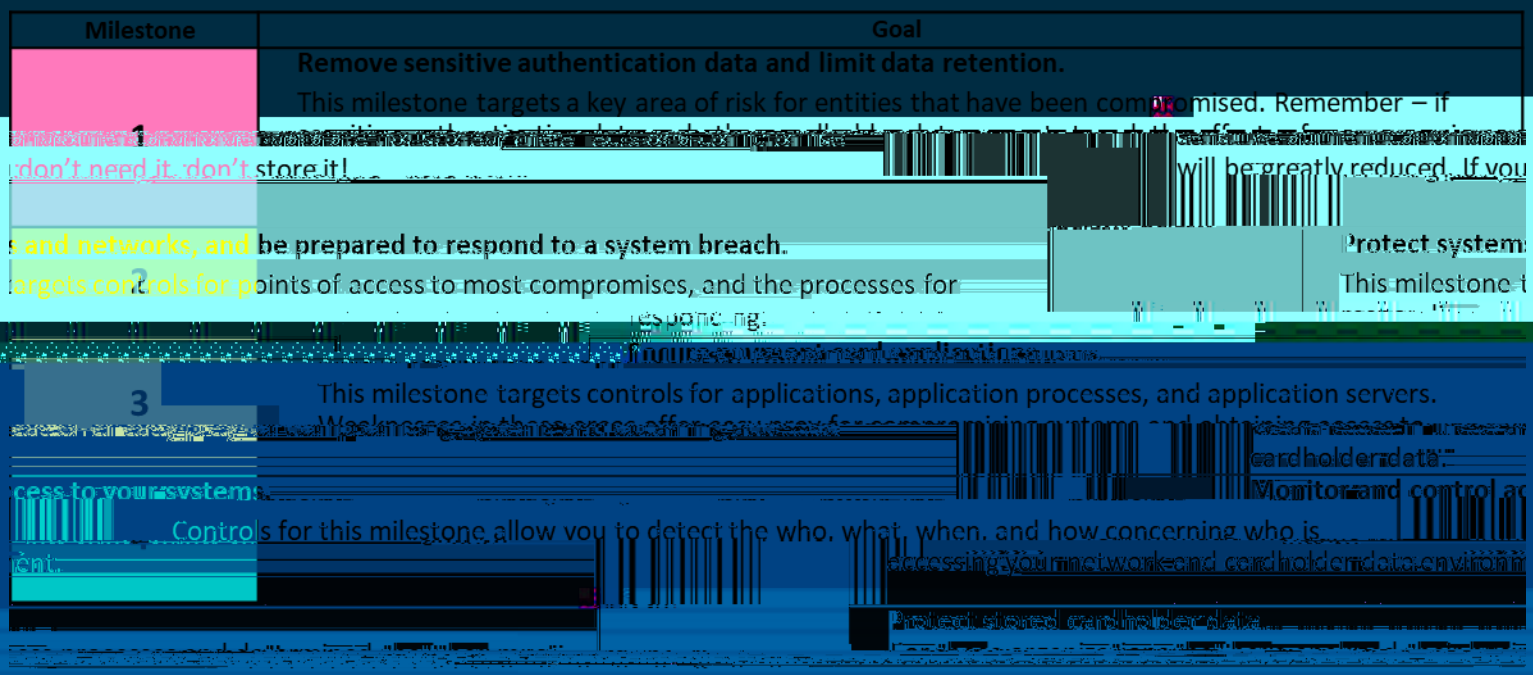
What is PCI-DSS?

Merchant Interviews

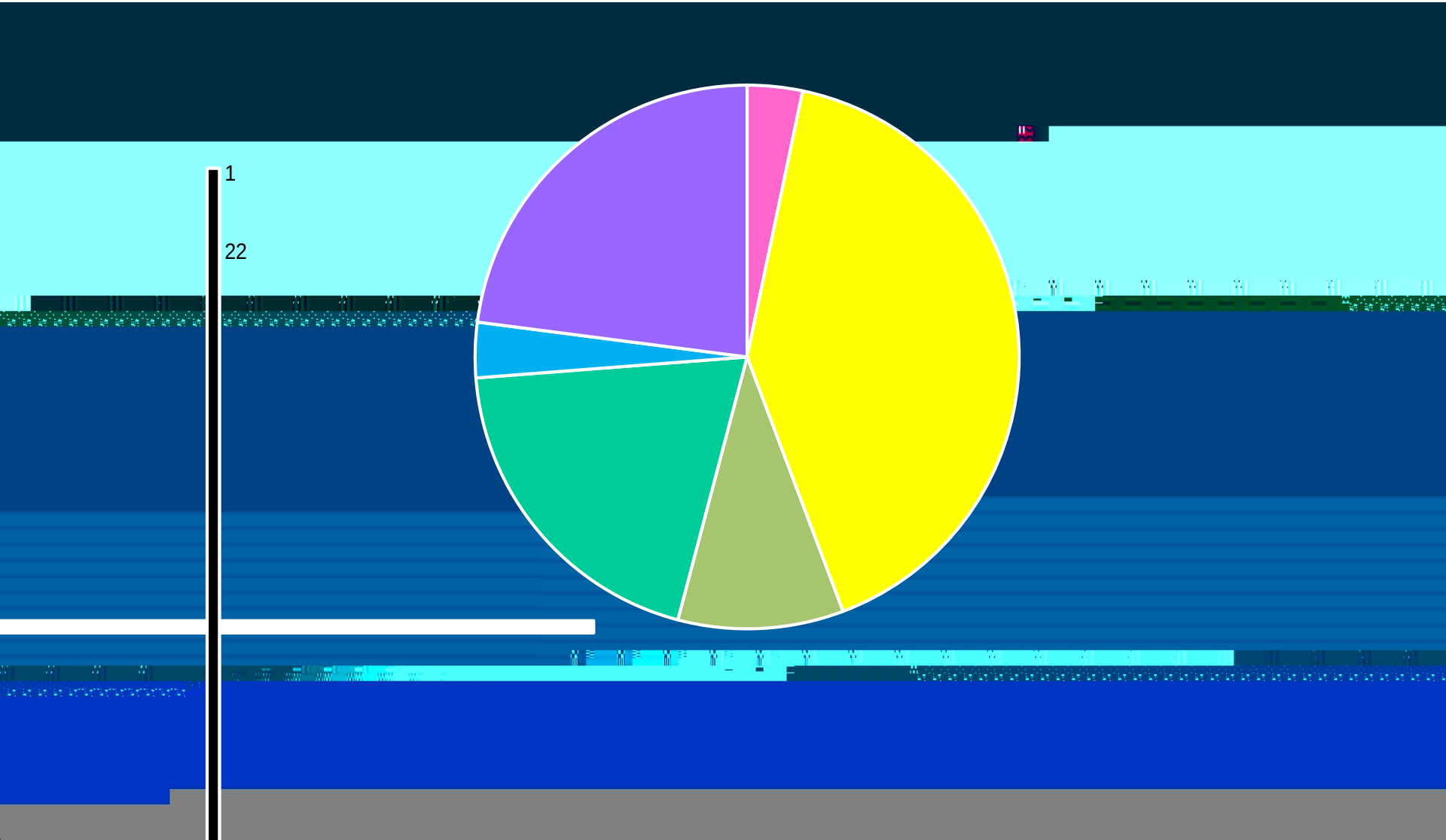
Athletics Ticket Office	Pennington Biomedical Research Center
Auxiliary Services – Event Management	Residential Life
Auxiliary Services – Union Theater	Rural Life Museum
Bursar Operations	Student Health Center
Center for Computation and Technology	University Laboratory School
LSU Golf Course	University Recreation
Parking, Traffic & Transportation	Veterinary Medicine

PCI-DSS Milestones

Milestone	Goal
1	**Remove sensitive authentication data and limit data retention.** This milestone targets a key area of risk for entities that have been compromised. Remember – if don't need it, don't store it!
2	**be prepared to respond to a system breach.** targets controls for points of access to most compromises, and the processes for
3	This milestone targets controls for applications, application processes, and application servers. cess to your systems. Controls for this milestone allow you to detect the who, what, when, and how concerning who is



Findings by Milestone



Recommendations

- Formalize PCI Team and charter
- Review all merchants and related payment processes
- Verify equipment and media inventory
- Eliminate storage of CHD/secure information disposal
- Cease email and unsecured fax acceptance of payment card information
- Update Incident Response Plan
- Revise and update institutional policy

CashNet Project Update

Daniel Butcher

February 12, 2019

Background & Timeline

Merchant Services

Payment Card Industry Data Security Standards (PCI-DSS)

Cashiering Solution

Workday Student Design Partner Group

November 6, 2017
RFP Issued for Merchant and Cashiering Services

June 13, 2018
CashNet Master Contract Signed

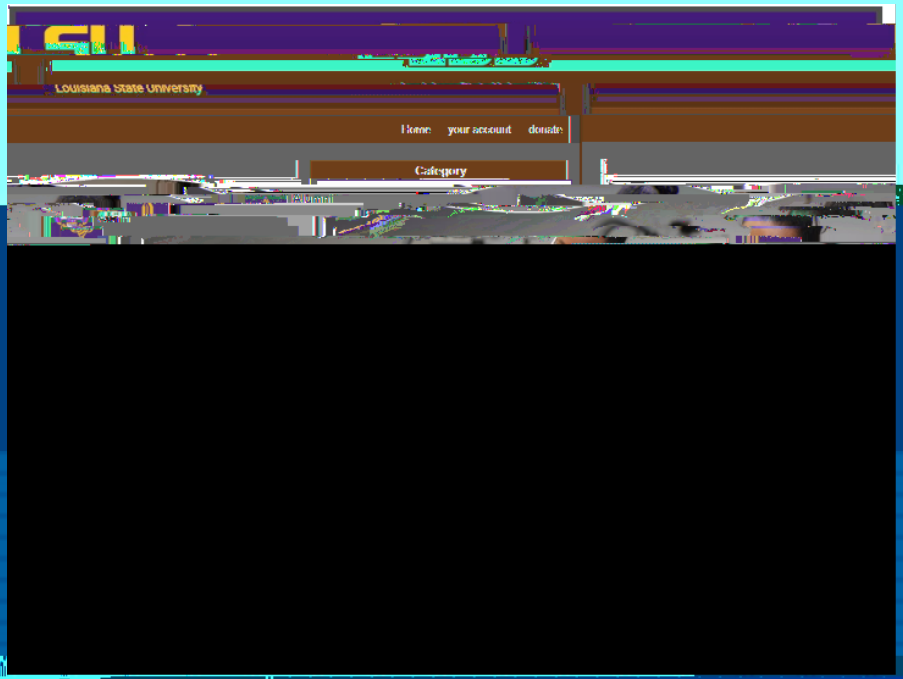
July 25, 2018
Project Kickoff Call

CashNet Modules

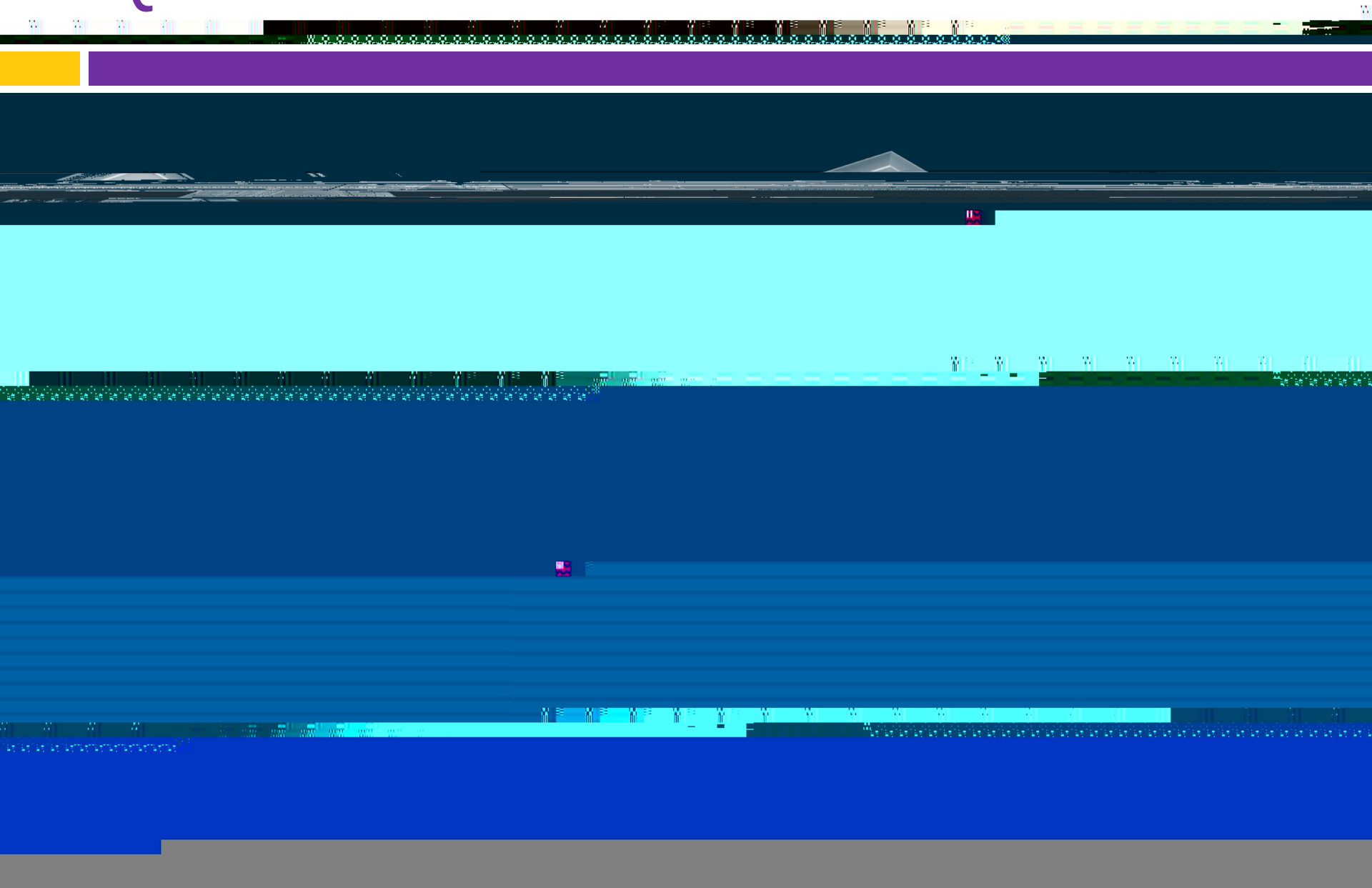
- eBill
- ePayment
- SmartPay
- Payment Plans
- Cashiering
- eMarket
- eRefund

CashNet Advantages

- Merchant ID owned by CashNet
  - Significant reduction of PCI scope
- Automated departmental deposits
- P2PE solutions for cashiering
- Customizable storefronts



Challenges

- Real-time G/L validation with Workday
- G/L segment limitation
- Student Modernization Program timeline
- Merchant adoption (eMarket)
- Third-

Questions