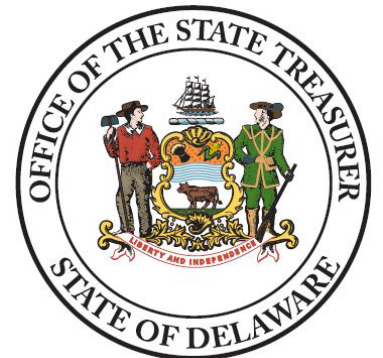# PCI DSS Compliance Project Update

December 2022

Accomplishments

	Met with Merchants 98%	Reduced MIDs in Scope by 33%	Reduced External Network Vulnerabilities by 98%	Staff Completed PCI Training	Completed SAQs 23%	Anticipated Completed SAQs by 3/31/23 54%
Starting Value	234	300+	791	0	0	54
Current Value	230	243	15	500	54	127

Why the Request for Deadline Extension of June 2024?

➤ Continue compliance efforts for the remaining 107 MIDs

➤ Moving from Govolution to Fiserv's Payment Gateway for e-commerce sites takes 6-8 weeks per merchant environment
  - Reduces complexity of merchant's SAQ reporting obligation
  - Removes State network from scope
  - Shifts liability to vendor partners

➤ Supply chain delays caused a several month delay in receiving P2PE devices
  - New devices need to be deployed and installed prior for new SAQ category to be assigned

➤ Agency resources are strained
  - Takes time to schedule and coordinate compliance efforts
  - Competing projects, initiatives, and priorities