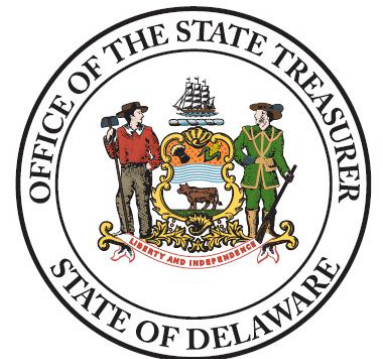


# PCI DSS Compliance Project Update

December 2022



# Accomplishments

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