

PCI DSS Compliance Project Update

December 2022



Accomplishments

	Met with Merchants 98%	Reduced MIDs in Scope by 33%	Staff Completed PCI Training	Reduced External Network Vulnerabilities by 98%	Completed SAQs 23%	Anticipated Completed SAQs by 3/31/23 54%
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