

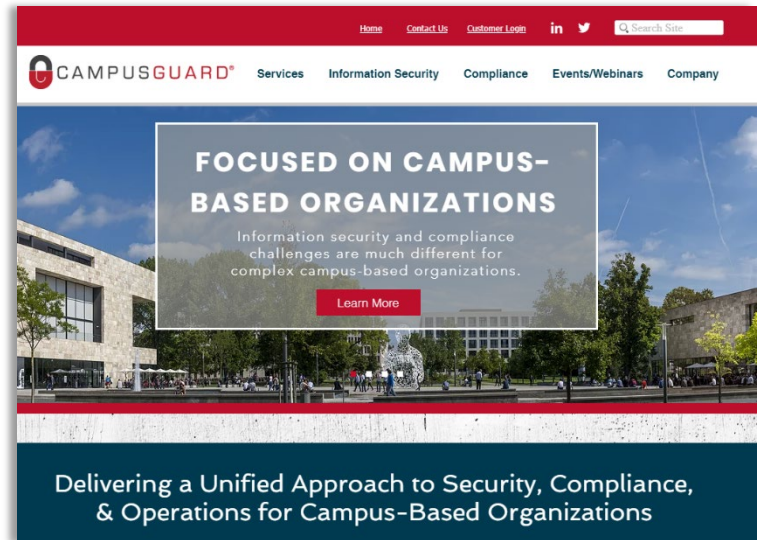
PCI Compliance Project Update

May 10, 2023

CampusGuard



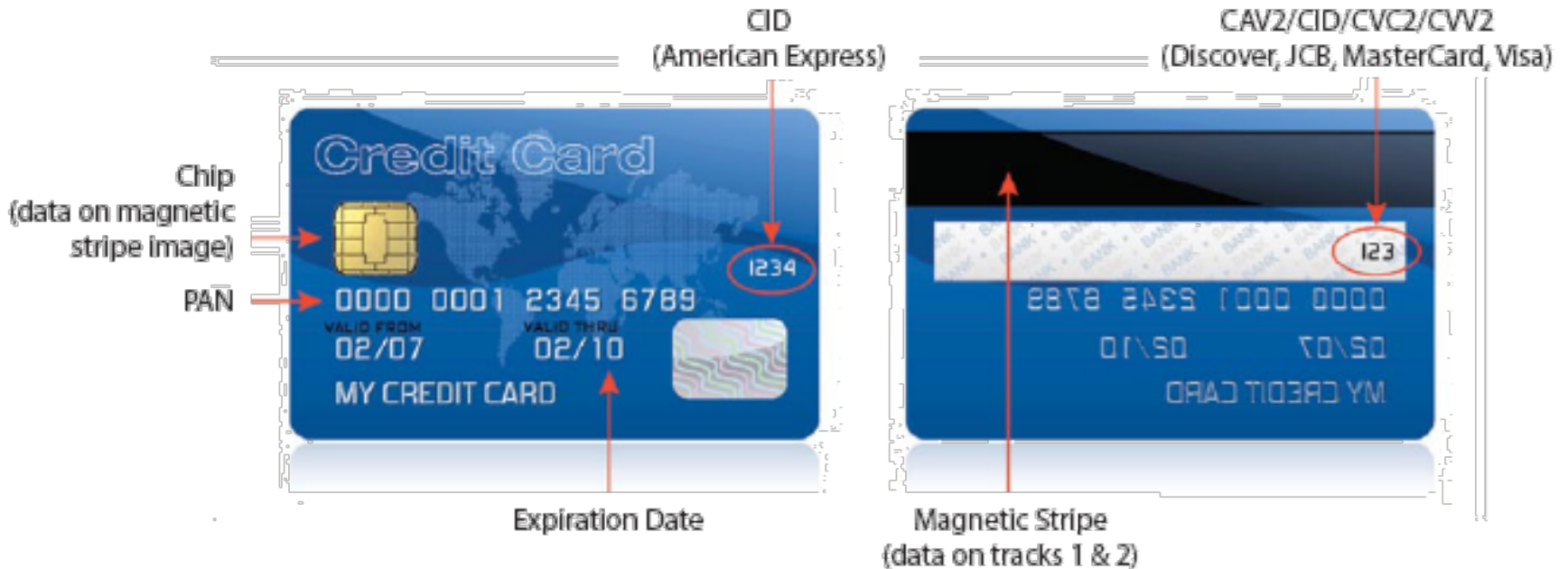
- Founded in 2009
- International Information security, privacy, and compliance firm
- Qualified Security Assessor (QSA)
- Approved Scanning Vendor (ASV)
- Perform compliance and security assessments, vulnerability scans, penetration tests, on-going support, and training
- Focused on campus-based organizations including Higher Education, Healthcare, and State & Local Government



Covered Data Elements



What's PCI Trying to Protect?

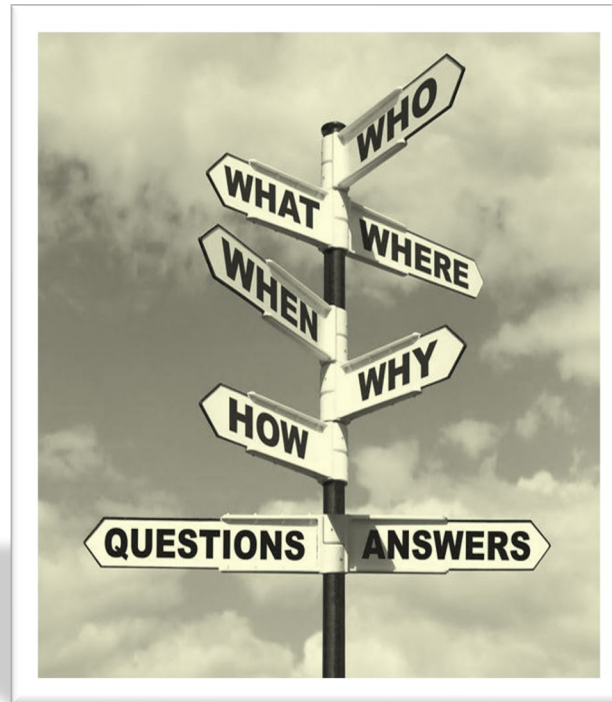


PCI DSS Project Update



| | Merchant Environments in Scope | Merchant Interviews | Completed PCI Training | Network Vulnerabilities | SAQs Completed |
|---------|---------------------------------------|----------------------------|-------------------------------|--------------------------------|-----------------------|
| Status | 100% | 99% | +500 | 100% | 23% |
| Start | 300+ | 234 | 0 | 791 | 0 |
| Current | 300* | 287** | 500*** | 0 | 54 |

Questions?



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