CAMPUSGUARD™

PCI Compliance Project Update

May 10, 2023

Agenda

- Introductions
- **CampusGuard Overview**
- PCI Overview
- Compliance Project Update
- Q&A

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

Delivering a Unified Approach to Security, Compliance, & Operations for Campus-Based Organizations

CampusGuard Services

CampusGuard Services

- Assessments
- Offensive Security Services
- Premier Partner Services
- Annual Support
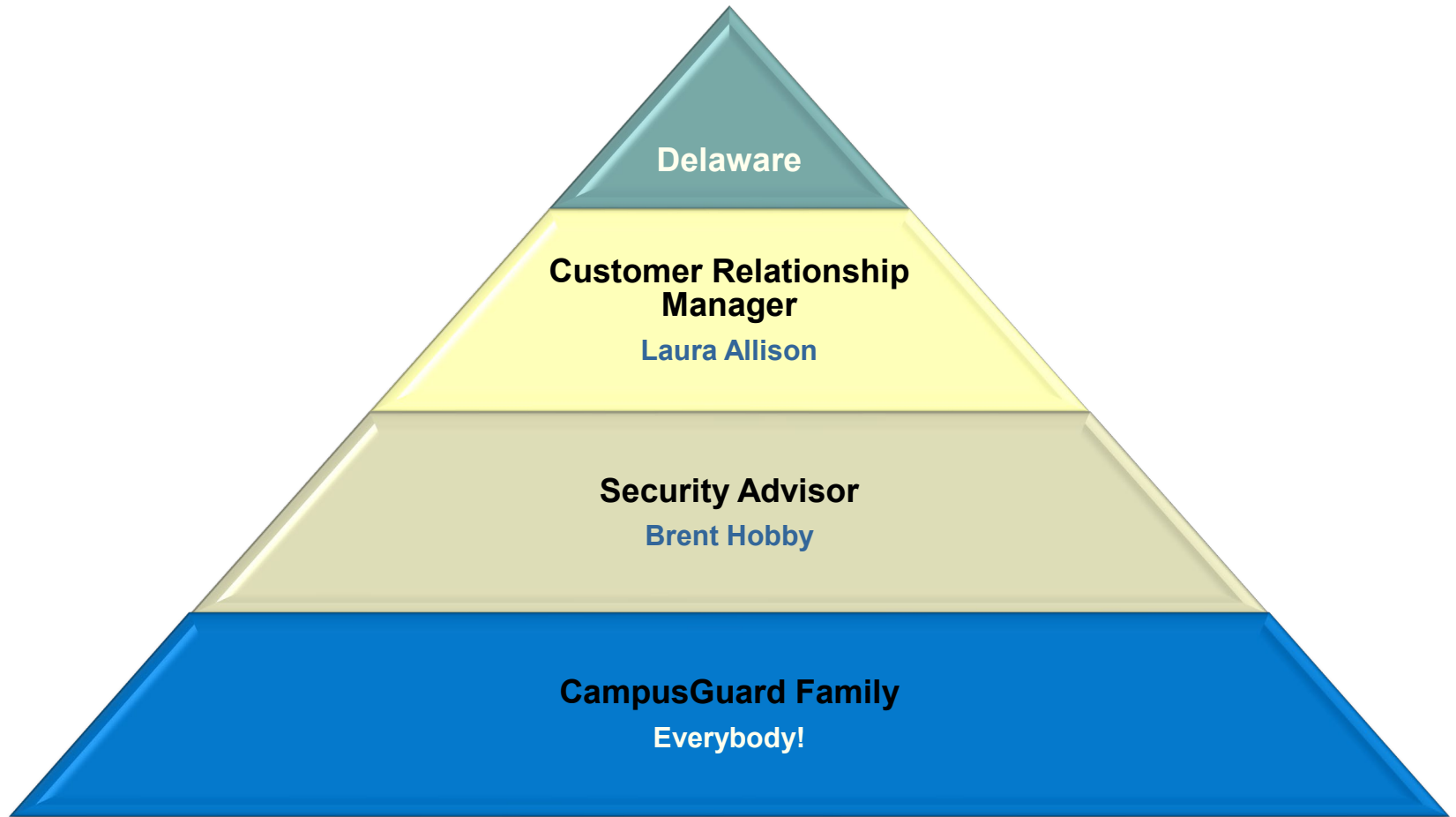- Training
- Payment Advisory Services

Information Security

- Program Evaluation
- Vulnerability Testing
- Penetration/Segmentation Testing
- Web Application Testing
- Social Engineering
- Incident Response Plan Testing
- Policy and Procedure Review

Compliance

- PCI DSS
- GLBA
- FERPA
- HIPAA and HITECH
- CMMC
- GDPR
- NACHA/ACH
- FACTA/Red Flags

CampusGuard Service Delivery

Delaware

Customer Relationship Manager

Laura Allison

Security Advisor

Brent Hobby

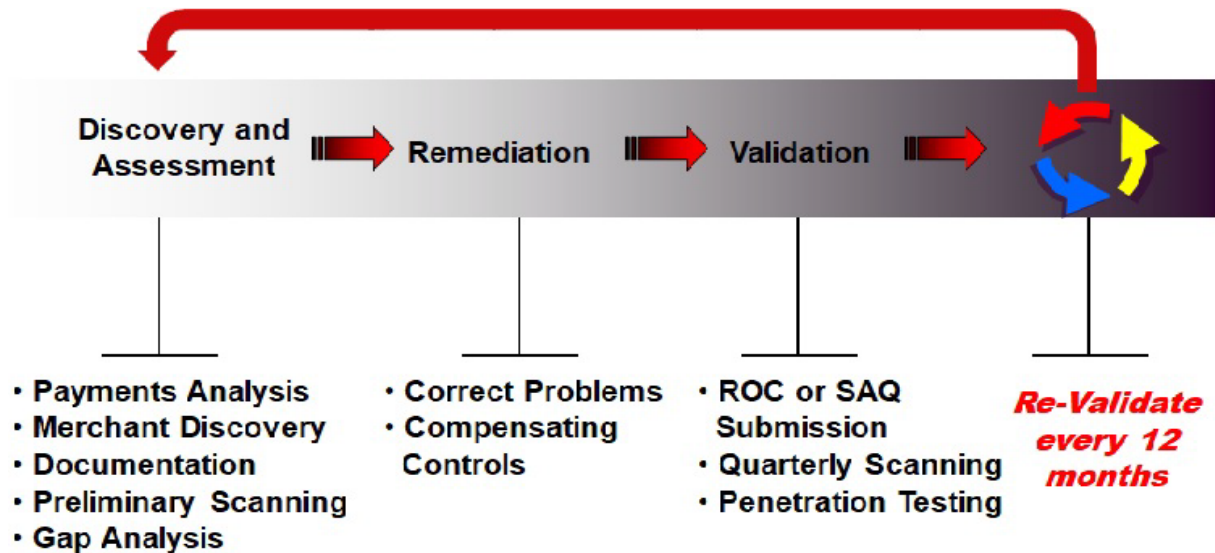**CampusGuard Family**

Everybody!

Agenda

- Introductions
- **PCI Overview**
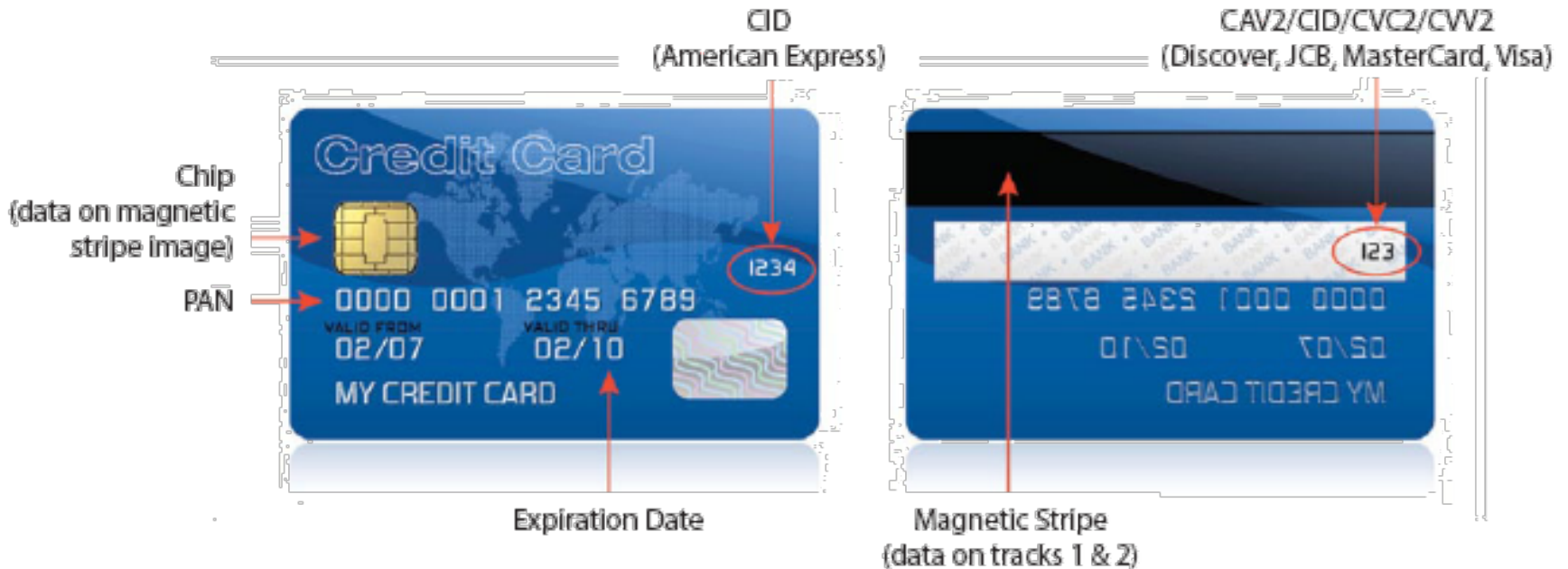- Compliance Project Update
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What is PCI?

- PCI-DSS = Payment Card Industry Data Security Standard
- Common set of card data security measures across card brands.
- Every merchant is responsible for safeguarding cardholder data, can be held liable for security compromises, and is contractually obligated to comply with PCI-DSS.

Discovery and Assessment ➡ Remediation ➡ Validation ➡

- Payments Analysis
- Merchant Discovery
- Documentation
- Preliminary Scanning
- Gap Analysis

- Correct Problems
- Compensating Controls

- ROC or SAQ Submission
- Quarterly Scanning
- Penetration Testing

Re-Validate every 12 months

Covered Data Elements

What's PCI Trying to Protect?

How is PCI Enforced?

Card Brands

The brands have contracts with banks requiring them to ensure their merchants are PCI compliant.

Merchants have contracts with Service Providers requiring them to protect cardholder data.

Acquirers

The banks have contracts with merchants requiring them to be PCI compliant.

Merchants

Service Providers

Unlike regulations,
PCI DSS is enforced by contract.

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PCI DSS Scope and Risk

- Scope = Risk

- Increased Scope = Increased Risk

- Increased Risk = Increased Cost

- Risk and Cost roughly track SAQ complexity and number of compliance questions

You can never outsource your ultimate
PCI compliance responsibility

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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

PCI DSS Project Update

Why the request for a June 2024 deadline extension?

➢ 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
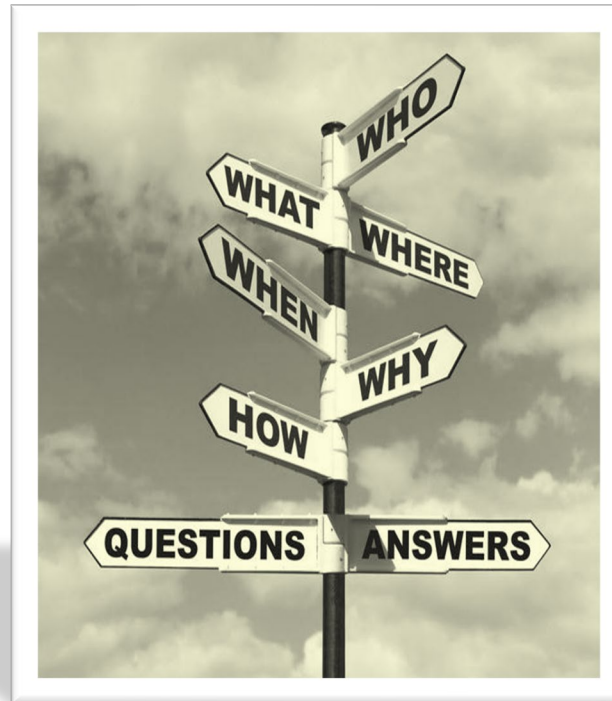   - Competing projects, initiatives, and priorities

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Questions?

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CampusGuard

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