

COLUMBUS STATE COMMUNITY COLLEGE  
POLICY & PROCEDURES MANUAL

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PAYMENT CARD INDUSTRY COMPLIANCE (PCI)

Effective September 27, 2018

Policy 9-12

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- (A) The College will comply with the applicable Payment Card Industry Data Security Standards (PCI-DSS) to protect account and personal cardholder information from exposure through payment card transactions. No activity may be conducted nor any technology implemented that might obstruct compliance with any portion of the PCI-DSS.
- (B) This policy and any applicable procedure(s) applies to all Columbus State employees, student employees, contractors, service providers and vendors who process credit card transactions including any payments made by the College or to the College.
- (C) Risk findings, including non-compliant and vulnerable systems, may be reported to the Information Security Team by contacting the College's IT Support Center.
- (D) The President may establish procedures to implement this policy.

*Last Effective Date(s): June 1, 2011*