



UNIVERSITY OF

USA Payroll (PCI) Guidelines

A

B

C

D

E

F

G

H

I

J

K

L

M

N

A. Scott Wilson

O

November 4, 2019

B
C
D
E
F

G
H

II. CARDHOLDER DATA PROTECTION

- A
- 1
 - 2
 - 3
 - 4
- B
- C
- D
- E

C 1

IV

1 1
2 2
3 3
4 4
5 5
6 6
7 7
8 8
9 9
10 10
11 11
12 12

1

1
2

1

1

- 3 3
- 4 3
- 5 3
- 6 3
- 7 3
- 8 3
- 9 3
- 0 3

3

VI. REPORTING AND RESPONDING TO AN INCIDENT

- A 3
3
3

3

- 1 3
3
3
3
3
3

3

3

3

3

3

- B 3
3
3

3

- C 3
3
3

3

3

1 **h**
2 **F**
3 **h**
4