University of Wisconsin
Whitewater

PCI Management Practice Directive

Division: Administrative Affairs
Department: Financial Services
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Effective Date: MM/DD/2019
Revised Date:

Authority:

Regent Policy Document 25-5, Information Security
UW System Administrative Policy 350, Payment Card Compliance Policy
UW System Administrative Policy 1010, Information Technology Acquisitions Approval
UW System Administrative Policy 1030, Information Security: Authentication
UW System Administrative Procedure 1030.A, Information Security: Authentication
UW System Administrative Policy 1031, Information Security: Data Classification and Protection
UW System Administrative Procedure 1031.A, Information Security: Data Classification
UW System Administrative Procedure 1031.B, Information Security: Data Protections
UW System Administrative Policy 1032, Information Security: Awareness
UW System Administrative Policy 1033, Information Security: Incident Response
PCI DSS Quick Reference Guide v3.2
University of Wisconsin System Fiscal & Accounting General Records Schedule

Objective:

The purpose of this procedure is to highlight Payment Card best practices and to prevent disclosure of cardholder data (CHD) in accordance with University of Wisconsin System Administrative Policy 350, Payment Card Policy.

Statement:

UW System Administrative Policy 350, Payment Card policy, requires that all UW System institutions develop procedures to prevent loss or discloser of cardholder data. Information protected from unauthorized disclosure by the PCI DSS is classified by the UW System as High Risk data, per UW System Administrative Procedure 1031.A, *Information Security: Data Classification.* In order to ensure this information is properly handled please consult the corresponding procedure for appropriate card acceptance and handling requirements, data security prevention measures as well as basic incident protocols.

Procedures:

PCI Management Procedure

Searchable Words:

Service Provider, Payment Card Industry data security standards (PCI DSS), Cardholder, Cardholder Data, High Risk Data, Institution, Merchant Account, Merchant department, Payment Card, Payment Card Industry data security standards (PCI DSS), Sensitive authentication Data, Service Provider.