



PAYMENT CARD INDUSTRY DATA SECURITY STANDARDS COMPLIANCE

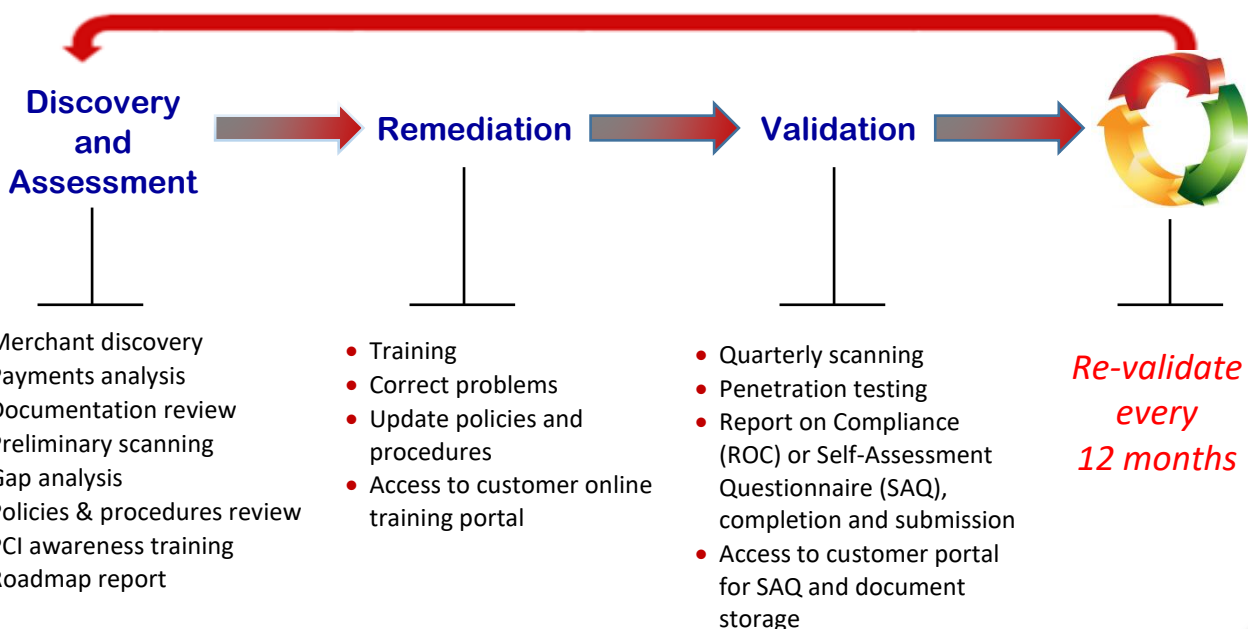
The Payment Card Industry Security Standards Council (PCI SSC) has created the Payment Card Industry Data Security Standard (PCI DSS) to ensure that organisations that accept credit and debit cards as a form of payment protect sensitive data from becoming compromised. CampusGuard is a Qualified Security Assessor (QSA) and Approved Scanning Vendor (ASV) certified by the PCI SSC to conduct assessments and audits on behalf of the major card brands (Visa, MasterCard, Amex, Discover, and JCB). CampusGuard works with organisations in Australia, the U.S., and New Zealand to validate compliance with the PCI DSS.

The Privacy Amendment (Notifiable Data Breaches) Act 2017 requires any organisation that determines they have experienced a data breach to report the incident to the Privacy Commissioner and to notify the affected customers. This improved transparency changed the way that both the public and private sector respond to data breaches, thus strengthening the protections afforded to all individuals' personal information.

Complicating PCI Compliance are unique aspects of Government departments, Higher Education, K12 schools, Councils, Utilities, Healthcare, and Aged Care that sometimes compound achieving and maintaining compliance:

- **Open nature of the physical and technical environment**
- **Departmental decentralisation that inhibits central policy enforcement**
- **Data-rich information systems that create a natural target**
- **Sophisticated intruders, with potential criminal intent**
- **Over-loaded IT staff which prevents or delays focus on security measures**
- **Fiscal constraints**
- **Numerous independent systems across departments**
- **Significant amount of sensitive credit card data being transmitted on networks**
- **Cardholder data stored for recurring payments, payment plans and refunds**

PCI DSS Compliance for Organisations



Our CampusGuard team is comprised of three key groups. A strong leadership team with over 85 years of combined experience in information and cyber security. A technical team that understands the complexity of Councils, Government departments, Higher Education, Utilities, Healthcare, and Aged Care requirements for protecting confidential and sensitive information. And a Customer Relationship team comprised of responsive professionals who are dedicated to assisting your organisation improve their overall information security position, with minimal impact to the business.

Discovery and Assessment

The CampusGuard PCI Readiness Review provides an assessment of your readiness for PCI DSS compliance. The objective of the Review is to launch or accelerate your PCI compliance team's efforts. As a full-service information security and certified Qualified Services Assessor (QSA) company, CampusGuard will assist your organisation in finding the gaps between the current state of your operations as compared to the requirements of the Payment Card Industry Data Security Standards (PCI DSS).



Remediation

For any areas identified as a security risk or non-compliant your assigned, highly skilled and technically knowledgeable Security Advisor will provide a prioritised plan to guide you through your PCI remediation process as required by your Bank Acquirer. Throughout the entire project cycle, your Security Advisor and Customer Relationship Manager will be available to answer your questions concerning the remediation plan and compliance.



CampusGuard provides you with access to our user-friendly PCI Compliance Portal for completion of the Self-Assessment Questionnaire (SAQ), request vulnerability scans, storage of penetration reports and Attestation of Compliance (AOC) documents. We also offer a comprehensive online training platform for your staff to access, which records the date they completed training.

Validation

In addition to creating a compliant culture and infrastructure, you must verify that the measures you put into place are actually working. Quarterly vulnerability scanning and annual penetration testing are required. CampusGuard is an Approved Scanning Vendor (ASV) and we will provide the scans, penetration tests and reports for you to verify and validate your cyber-security and compliance.



Validation with the PCI DSS requires completion of Self-Assessment Questionnaires (SAQ) by your organisation or by having a Report on Compliance (ROC) completed by a QSA. Having CampusGuard as your trusted partner in the PCI DSS compliance journey, will assure you have the expertise you need to validate your PCI compliance to your Bank Acquirer.

CampusGuard: Our Mission and Approach

Our mission is to assist organisations such as yours to achieve and maintain PCI DSS compliance, as well as meet other regulations and requirements currently being mandated at the federal and state levels. CampusGuard provides a full range of services that are the result of our comprehensive knowledge of information security. CampusGuard's Qualified Security Assessors (QSAs) have on average more than fifteen years' experience working directly in the information security industry, and our Relationship Managers are all PCI Council-certified Payment Card Industry Professionals (PCIP).

*People, Process,
Training and Technology...
Delivering a
Unified Approach to Compliance*

We are CampusGuard®

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CampusGuard® is a Merchant Preservation Services, LLC company. We are certified as both a Qualified Security Assessor (QSA) and Approved Scanning Vendor (ASV) by the PCI Security Standards Council, listed as Merchant Preservation Services, LLC.

