Instructions for completing SAQ P2PE version 3.0:

| Part 1a | Complete this section. Company is University of Oregon. DBA is your merchant ‘doing business as name’ include 4 digit store number listed on the memo from BAO asking university merchants to prepare their annual self-assessments. |
| Part 1b | Skip |
| Part 2a | Other Education |
| Part 2c | Provide physical location of P2PE terminals. |
| Part 2d | FreedomPay, Inc.  
Solution Name: Commerce Platform P2PE  
Reference #: 2016-00909.002  
Solution Details  
P2PE v2.0  
Coalfire Systems, Inc  
USA, Canada, LA, EU, CMEA, AP |
| Part 2f | No |
| Part 2g | Check all that apply to your environment. If unable to check all, you are not eligible for SAQ P2PE and must instead complete SAQ C. |
| Self Assessment | Answer Yes, Yes with CCW, No, or N/A for each requirement.  
If you answer Yes with CCW for any requirement you must complete appendix B  
If you answer N/A for any requirement you must complete Appendix C.  

**Notes:**  
Answer N/A to requirements 3.1, 3.2, 3.7, and 9.5 thru 9.8.1 if paper records containing full card numbers are never stored and state this in Appendix C.  

| 9.9 | See procedures on BAO Payment Card Acceptance page and customize for department use. |
| 9.10, 12.1-12.5, 12.8, 12.10 | See UO Payment Card Acceptance Policy |
| 12.6 | Yes see Annual PCI Security Awareness Training |
| 12.10 | Yes see Data Security Incident Response Policy |
| Part 4 | Provide remediation date and actions for any compliance gaps. |