

Instructions for completing SAQ C-VT:

Attestation Part 1a	Complete this section.
Attestation Part 1b	Skip this section.
Attestation Part 2b	Enter name of VT vendor and solution.
Part 2c	All statements must be true and checked for you to be eligible to complete SAQ C-VT. Otherwise you must complete SAQ D.
Attestation Part 3 Validation Part 4 Action Plan	Return to these after you have completed the self assessment questions.  Obtain Dean/Department Head signature for Merchant Executive Officer. If you answer No for any requirement you must enter remediation date and action.
Self Assessment Questions	For each requirement you must answer <b>Yes, No</b> or under 'Special' either <b>N/A</b> or <b>Compensating Control</b> . If you answer Not Applicable N/A in the Special column you must explain why the requirement does not apply in Appendix D. If you answer Compensating Control you must explain in the Compensating Control Worksheet.
Requirements 9.6 thru 9.10	These are not applicable if cardholder data (full card number) is not stored in paper records. Enter N/A under Special and explain in Appendix D.
Requirements 12.1 thru 12.6	These are met by the UO eCommerce policy or UO Information Security policy, answer Yes
Requirements 12.8	These are met by the Oregon State Treasurer answer Yes