

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	<p>Answer Yes, Yes with CCW, No, or N/A for each requirement.</p> <p>If you answer Yes with CCW for any requirement you must complete appendix B</p> <p>If you answer N/A for any requirement you must complete Appendix C.</p> <p>Notes:</p> <p>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.</p>
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.