All, thanks for meeting yesterday.

The agenda and handout we covered is attached.

We talked about the various low risk and easily compliant ways cards are processed at UO:

1. US Bank Payment Card Terminals
2. QuikPAY eCommerce Websites
3. Micros Point of Sale with Point to Point Encryption (P2PE)

We then talked about the higher risk not fully compliant ways cards are processed:

1. Amano pay in lane Parking
2. Spectra Evenue Virtual Terminal (laptop computers) used for ticket purchase in Athletics

We got some good advice from Campus Guard when Jarvis visited in December.

Gwen is shopping to replace Amano pay in lane with another system which will be lower risk and more easily compliant. Amano is the only system on campus that requires quarterly internal scans, penetration testing, and annual risk assessment.

Mary Ellen is evaluating Ticketmaster to replace Spectra and is hoping to ease Athletic’s compliance burden. Spectra and Amano are the only systems that require logging.

Neither distributed nor central IT have sufficient resources to meet any of these security requirements.

If the new pay in lane parking, or Athletic ticketing system require internal scanning, penetration testing, annual risk assessment, or logging, the PCIT will refer this risk and compliance problem to Safety and Risk Services Campus Vulnerability Assessment Team (CVAT) for evaluation and resolution.

We discussed central IS hosting any server used for card processing. Athletics and Parking should engage with the central IS before contracting is complete.

We discussed amending our written procedure for IP connected payment card terminals, to include providing NTS with building name, room number, make, model and MAC address of the device so that it can be included in a PCI VLAN, firewalled and externally scanned. I will take care of this.
We discussed identifying central funding for Campus Guard QSA services rather than passing the hat again this year, because secure card processing benefits the university as a whole. Perhaps Kelly can request $16,800 recurring for this PSC.

Next week I will prepare and distribute the memo to campus merchants requiring completion of the annual PCI self-assessment and annual security awareness training by March 31 2017.

Cheers

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