

2015 PCI Timeline

The schedule below is for University Merchants to use as a guideline to complete their PCI documentation and training. More information and exact deadlines will be released soon.

February

- ✓ **Annual Security Awareness Training**
(for those who completed their Wecomply training in 2014)
- ✓ **PCI 3.0 Updates Briefing**
- ✓ **Current Data Flow Diagram**
- ✓ **Current Policies and Procedures**
- ✓ **List of Inventory Changes (if applicable)**



March

- ✓ **Access to CampusGuard Portal will be issued**
- ✓ **Obtain PCI Service Provider Certification**
- ✓ **Sign Annual Merchant Agreement**

