



University PCI-DSS (Credit Card) Policy

1.0 Overview

This policy provides guidance about the importance of protecting payment card data and customer information. Failure to protect this information may result in financial loss for customers, suspension of credit card processing privileges, fines, and damage to the reputation of the unit and the university.

2.0 Purpose

The purpose of this policy is to establish a standard for all in-scope PCI data.

3.0 Scope

All in scope PCI-DSS data stored on CSU systems, or partner systems.

4.0 Policy

- The University does not and will not store any PCI data on any system.
- Any vendor contracted by the University will maintain PCI compliance.
- All vendor processing equipment installed on campus must be end-to-end encrypted.
- Vendors will not store PCI data on any systems on the CSU network.

Revision History

- **5/2/2023**