**W&M Third Party Servicer Providers**

All service providers and third party vendors providing payment card services must be PCI DSS compliant and be vetted through the procurement and contracting process.

1. Ensure contracts include language stating that the service provider or third party vendor is PCI complaint and will protect all cardholder data.
2. Annually audit the PCI compliance status of all service providers and third-party vendors. A lapse in PCI compliance could result in the termination of the relationship.

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| **Servicer Provider Name** | **Service Provided** | **Contact** | **PCI Compliant** | **Date**  |
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