

PCI News & Updates

June 2023



We Heard You

New PCI Training Coming

Spring 2024

RemindersSAQ Survey in June

Have Compliance Pieces in Order

- 3rd Party AOC
- Review Department Procedures
- Update Logs
- Reconcile user access to payment systems

CampusGuard Audits

Merchants-Keep up the great work!
Brent was pleased with our
merchants diligence to protect
card data.

Merchants that were audited:
The audit reports will be sent to
you very soon.



Merchant Manager Timeline



- Review departmental procedures
- Review Credit Card Terminal Quality Control Checklist
- Review Employee Access Log
- Review PCI DSS Security Awareness Program Roster



June/July

Complete annual PCI SAQ Survey

Question Central

How Can We Help You? Have a Question?

Email: PCI@wm.edu or visit us at

https://www.wm.edu/paymentcardprocessing



PCI Committee Spotlight

Meet Bonnie Fleming! Bonnie is the co-chair of the William & Mary PCI Committee. Bonnie works with all W&M merchants on understanding needs; verifying compliance and performs annual review of departmental PCI policies and procedures. Her hobbies include walking, hiking, sewing, cross-stitching and spending time with her family.

Did You Know?

Phishing is when attackers attempt to trick users into clicking a bad link resulting in a malware download or directing them to an unsecure website.

Some Signs of Phishing:

- Unfamiliar greeting
- Grammar errors & misspelled words
- Emails and domain names that do not match
- Unusual request-often a request for login credentials
- Urgency

If you suspect a phishing attempt always report at Abuse@wm.edu

Welcome Corner

Connect with new campus

Merchants!

Entrepreneur Center Merchant Manager Karissa Micol

&

Backup Merchant Manager
Brandon Hennessey

School of Education
Backup Merchant Manager
Karen Gibson