

Payment Security Policies and Procedures

For Department/Office of _____

System Policy: 21.01.02 Receipt, Custody and Deposit of Revenues, Section 2.5

System members accepting credit and/or debit cards as a method of payment must adhere to industry standards to protect cardholder data and must certify annually that the processes and systems used to accept and transmit cardholder data are in compliance with industry standards. Members must complete the payment card industry data security training.

Policy Implementation Procedures:

[**Bolded notes within brackets, such as this one, are intended to provide information or instruction as you complete this template. Italicized sections in maroon are meant to be filled out by you. Delete these instructions as you complete each section, leaving a clean, complete policy document. Numbers in parenthesis like this (12.1) are references to specific sections of the PCI-DSS that call for the policy or procedure in question. These references can be removed or left in.**]

Definitions

- **Confidential** - information that must be protected from unauthorized disclosure or public release based on state or federal law, (e.g. the Texas Public Information Act and other constitutional, statutory, judicial, and legal agreements.)
- **Primary Account Number (PAN)** – The full account number (typically 15 to 19 digits) associated with the customer's credit or debit account. Typically printed or stamped on the front of the customer's card, stored on a magnetic strip, and sometimes on an embedded chip.
- **Cardholder Data** – At a minimum, any amount of the PAN greater than the first 5 and last 4 digits. When that threshold is exceeded, the customer name and card expiration date become in scope as cardholder data. If only the first 5 and last 4 digits of a PAN are exposed, then customer name and card expiration date are not considered part of cardholder data.
- **Card** – Here, used generically to refer to debit and credit cards accepted by Texas A&M merchants as a form of payment for goods or services.

Policy and Procedure Objectives:

(12.1.1) All card processing activities and related technologies must comply with the Payment Card Industry Data Security Standard (PCI-DSS) in its entirety. Card processing activities must be conducted as described herein and in accordance with the standards and procedures listed in the Related Documents section of this Policy. No activity may be conducted nor any technology employed that might obstruct compliance with any portion of the PCI-DSS.

(12.1.3) This policy shall be reviewed at least annually and updated as needed to reflect changes to business objectives or the risk environment.

Policy Manual Construction

**United States. Mine Safety and Health
Administration**



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Policy Manual United States. Office of Health Maintenance Organizations, 1980 *Program Policy Manual* United States. Mine Safety and Health Administration, 1988 Characteristics of Local School Board Policy Manuals Alpheus Lee White, 1959 Handbook of Green Building Design and Construction Sam Kubba, 2016-10-15 Handbook of Green Building Design and Construction LEED BREEAM and Green Globes Second Edition directly addresses the needs of building professionals interested in the evolving principles strategies and concepts of green sustainable design Written in an easy to understand style the book is updated to reflect new standards to LEED In addition readers will find sections that cover the new standards to BREEAM that involve new construction Infrastructure data centers warehouses and existing buildings Provides vital information and penetrating insights into three of the top Green Building Codes and Standards applied Internationally Includes the latest updates for complying with LEED v4 Practices and BREEAM Presents case studies that draws on over 35 years of personal experience from across the world Management Policy and Procedure Manual Trans World Airlines, 1946 **Asset Forfeiture Policy Manual** , 1996 **Project Management Handbook of Checklists** Mark J. Hiltz, 1994 *NSF Grant Policy Manual* National Science Foundation (U.S.), 1977 **Water Facilities Procedure Manual** United States. Department of Agriculture, 1941 **Construction Operations Manual of Policies and Procedures** Andrew M. Civitello, 2008 *Construction Operations Manual of Policies and Procedures* Andrew Civitello, Sidney Levy, 2007-10-09 Smooth the managerial side of running a small to mid sized contracting firm with this paperwork slashing time saving business boosting reference Readers will find methods strategies and tactics forms checklists and ready to copy letters laid out in a concise easy to follow format The new fourth edition offers 20% more forms and checklists covers the latest developments in construction management software along with new material on the Design Build process The CD ROM contains project delivery forms sample letters checklists and more **Orders and Regulations, Corps of Engineers, U.S. Army, 1934: Records and publications** United States. Army. Corps of Engineers, 1934 **Thompson V. Gordon** , 2010 *Accounting Policies and Procedures Manual* Steven M. Bragg, 2012-06-19 Now in a fifth edition Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books Accounting Policies and Procedures Manual is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry **Handbook of Building Construction** George A. Hool, 1929 Guide to Green Building Rating Systems Linda

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United States. Federal Mine Safety and Health Review Commission,1999 Report No. FHWA-RD. United States. Federal Highway Administration. Offices of Research and Development,1979 **Delivering Distinctive Value in Emerging**

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