

## 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

**Thomas Anning-Dorson, Sheena Lovia  
Boateng, Richard Boateng**

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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 Economies*

Thomas Anning-Dorson,Sheena Lovia Boateng,Richard Boateng,2022-06-23 The idea behind editing this book is to present a contemporary reference that tells the story of how businesses and institutions in emerging economies are circumventing or can better circumvent institutional voids in order to create distinct value for consumers and develop resilient and sustainable economies For this book we gathered 24 contributions or chapters on new directions and strategies to create value in emerging economies The contributions span thematic areas such as COVID 19 and small businesses social influencers and COVID 19 advocacy artisan entrepreneurship leadership and project success internationalization and intellectual property cultural artifacts in corporate branding fintech adoption mobile money and agriculture value chain workplace fraud ethical decision making in accountancy modeling early detection of mother s mode of delivery assessment of health systems in Africa online platforms and patient empowerment students academic engagement and technology and continuous use of e learning among professional accounting students The authors of these contributions discuss the relevance of each chapter to its target audience practitioners and students They also outline the implications for practice and policy where applicable alongside the concluding arguments of their respective chapters In effect the 24 chapters offer key strategic directions for businesses public sector institutions non governmental organizations and international development institutions to be more efficient and sustainably responsible in delivering distinctive value in emerging economies Emerging economies have become an opportune interest of practitioners entrepreneurs and policy makers worldwide Hence a contemporary text which explores

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