



PCI DSS 3.1 Policy for Mobile Point of Sale Users at UNC

Purpose

This document defines the University of Northern Colorado's policy regarding PCI DSS 3.1 for Mobile point of sale (POS) Users at UNC.

Applies To

This document applies to any persons operating in an environment which receives or processes credit card information



The University destroys any copy of credit card data that it receives unsolicited in these formats by crosscutting (or pulping) hardcopy and secure deleting electronic copies.

The University does not store any credit card data and all third party processors are PCI PA-DSS and/or DSS compliant. All third party applications implemented as per the instructions given by the PCI PA-DSS compliant third party vendor.

All UNC PCI environments are segmented into their own PCI compliant network.

All UNC staff, faculty or students working in a PCI environment are given, at minimum, yearly