
PCI Compliance Town Hall

Evanston Session

**Wednesday, December 6, 2017 9:00 a.m. – 11:00 a.m.
McCormick Auditorium, Norris University Center
1999 Campus Drive**

WELCOME

Introduction

Nicole Van Laan

Controller
Financial Operations

Introductions

Key Contacts on Campus

Financial Operations

- Richard Emrich: r-emrich@northwestern.edu | 847 . 467 . 0422
- Nicole Van Laan: nicole.vanlaan@northwestern.edu | 847.491.4722
- Joe Stolz: j-stolz@northwestern.edu | 847.467.4962
- Cindy Regner: c-regner@northwestern.edu | 847.467.6327

Arrow Payments

- Rachel Brumfield : rachelb@arrowpayments.com| (312) 878-0360
- Arrow Support : support@arrowpayments.com (312) 829-1200

Why are you here?

PCI Townhall Meeting

- Understand risks and responsibilities assumed as a department accepting credit card payments
- Review Payment Card Industry (PCI) compliance efforts and learn your role in PCI Data Security Standard (DSS) compliance and information security at Northwestern
- Increase awareness of data security and PCI compliance across all departments
- Reduce the risk associated with data security for the University where possible.
- PCI DSS requires **all** Northwestern personnel who interact with cardholder data environment to complete annual training

CampusGuard

Qualified Security Assessor

- PCI Council certified QSA and Approved Scanning Vendor
- Specialized in compliance and security for higher education
- 2014: Last visit to conduct an evaluation & lead a Town Hall
- 2017: Recent visit to evaluate current payment practices again and provide guidance for compliance aligning with the University's goals to minimize scope while still providing security of payment card information

Resources

Visit to access all of today's materials including:

northwestern.edu/controller/treasury-operations

- Credit Card Security (PCI DSS) overview
- University security awareness education & attestation
- Key Contacts

PCI Compliance

Open Q&A

PCI Compliance

Thank You