Payment Cards Processing at UNL

**University of Nebraska —Lincoln
Bursar's Office**

WELCOME

to

our newest

merchants:

Athletic

Concessions

and

UNL

Marketplace

PCI DSS 2.0 Changes expected in October, 2010

The PCI Security Standards Council recently released the "PCI 2.0 and PA-DSS 2.0 Summary of Changes – Highlights". PCI DSS Version 2.0 is expected out this October and will be used for our 2010-11 PCI Compliance. It goes into effect January 1, 2011.

Version 2.0 will be in effect for three years. Part of the changes set forth by the new version are to increase the life cycle of the PCI DSS from the current two year cycle to a three year cycle. This means Version 2.0 should stay in effect through the end of 2013.

The other substantial part of the document is the table to the right which provides insight on the changes anticipated in the new version.

The entire document can be found at:

Requirement Impact	Reason for Change	Proposed Change	Category
PCI DSS Intro	Clarify Applicability of PCI DSS and cardholder data.	Clarify that PCI DSS Requirements 3.3 and 3.4 apply only to PAN. Align language with PTS Secure Reading and Exchange of Data (SRED) module.	Clarification
Scope of Assessment	Ensure all locations of cardholder data are included in scope of PCI DSS assessments	Clarify that all locations and flows of cardholder data should be identified and documented to ensure accurate scoping of cardholder data environment.	Additional Guidance
PCI DSS Intro and various requirements	Provide guidance on virtualization.	Expanded definition of system components to include virtual components. Updated requirement 2.2.1 to clarify intent of "one primary function per server" and use of virtualization.	Additional Guidance
PCI DSS Requirement 1	Further clarification of the DMZ.	Provide clarification on secure boundaries between internet and card holder data environment.	Clarification
PCI DSS Requirement 3.2	Clarify applicability of PCI DSS to Issuers or Issuer Processors.	Recognize that Issuers have a legitimate business need to store Sensitive Authentication Data.	Clarification
PCI DSS Requirement 3.6	Clarify key management processes.	Clarify processes and increase flexibility for cryptographic key changes, retired or replaced keys, and use of split control and dual knowledge.	Clarification
PCI DSS Requirement 6.2	Apply a risk based approach for addressing vulnerabilities.	Update requirement to allow vulnerabilities to be ranked and prioritized according to risk.	Evolving Requirement
PCI DSS Requirement 6.5	Merge requirements to eliminate redundancy and Expand examples of secure coding standards to include more than OWASP.	Merge requirement 6.3.1 into 6.5 to eliminate redundancy for secure coding for internal and Web-facing applications. Include examples of additional secure coding standards, such as CWE and CERT.	Clarification
PCI DSS Requirement 12.3.10	Clarify remote copy, move, and storage of CHD.	Update requirement to allow business justification for copy, move, and storage of CHD during remote access.	Clarification
PA DSS General	Payment Applications on Hardware Terminals.	Provide further guidance on PA-DSS applicability to hardware terminals.	Additional Guidance
PA-DSS Requirement 4.4	Payment applications should facilitate centralized logging.	Add sub-requirement for payment applications to support centralized logging, in alignment with PCI DSS requirement 10.5.3.	Evolving Requirement
PA-DSS Requirements 10 & 11	Merge PA-DSS Requirements 10 and 11	Combine requirements 10 and 11 (remote update and access requirements) to remove redundancies.	Clarification

https://www.pcisecuritystandards.org/pdfs/summary_of_changes_highlights.pdf

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The Office of the Bursar is responsible for administering the University of Nebraska-Lincoln money handling policies and procedures. Don't ever hesitate to contact us with any receipting questions you may have.

UNL Marketplace Launches New Site

A new website for UNL Marketplace was launched at the end of July. UNL Marketplace was developed to provide all UNL organizational areas with a single, robust infrastructure for online transactions, integrated into the UNL Website. It allows for individual storefronts inside a UNL e-commerce "mall". The site was launched with the Dairy Store as its first merchant and will be increasing its participants in the months to come. For more information go to:

http://marketplace.unl.edu/

PCI Compliance Completed for 2009-10

UNL's 2009-10 PCI Compliance documentation has been completed and given to Central Administration. Thank you everyone for your time and effort put into this each year. We know that it is no small task and appreciate everyone's assistance in getting this done.

As we continue to stress from year-to-year, we cannot let up on our compliance efforts just because our documentation is done for last year and that big push is over. PCI is a continual and ongoing process which needs are attention each and every day. So, congratulations – but more importantly, keep up the great work!

Does the Annual PCI Compliance seem to sneak up on you each year?

Make your life easier by creating a folder specifically for PCI. Within this folder, create a folder for each year of compliance and retain that year's compliance documentation in it. The documentation we collect each year is:

- Merchant Profile
- Departmental Procedures
- Self-Assessment Questionnaire (SAQ) and Attestation of Compliance (AOC)

It's a lot easier to complete the information if you have the previous year's to refer back to. Often there are no

changes at all or only minor ones to be made to the documentation you already have.