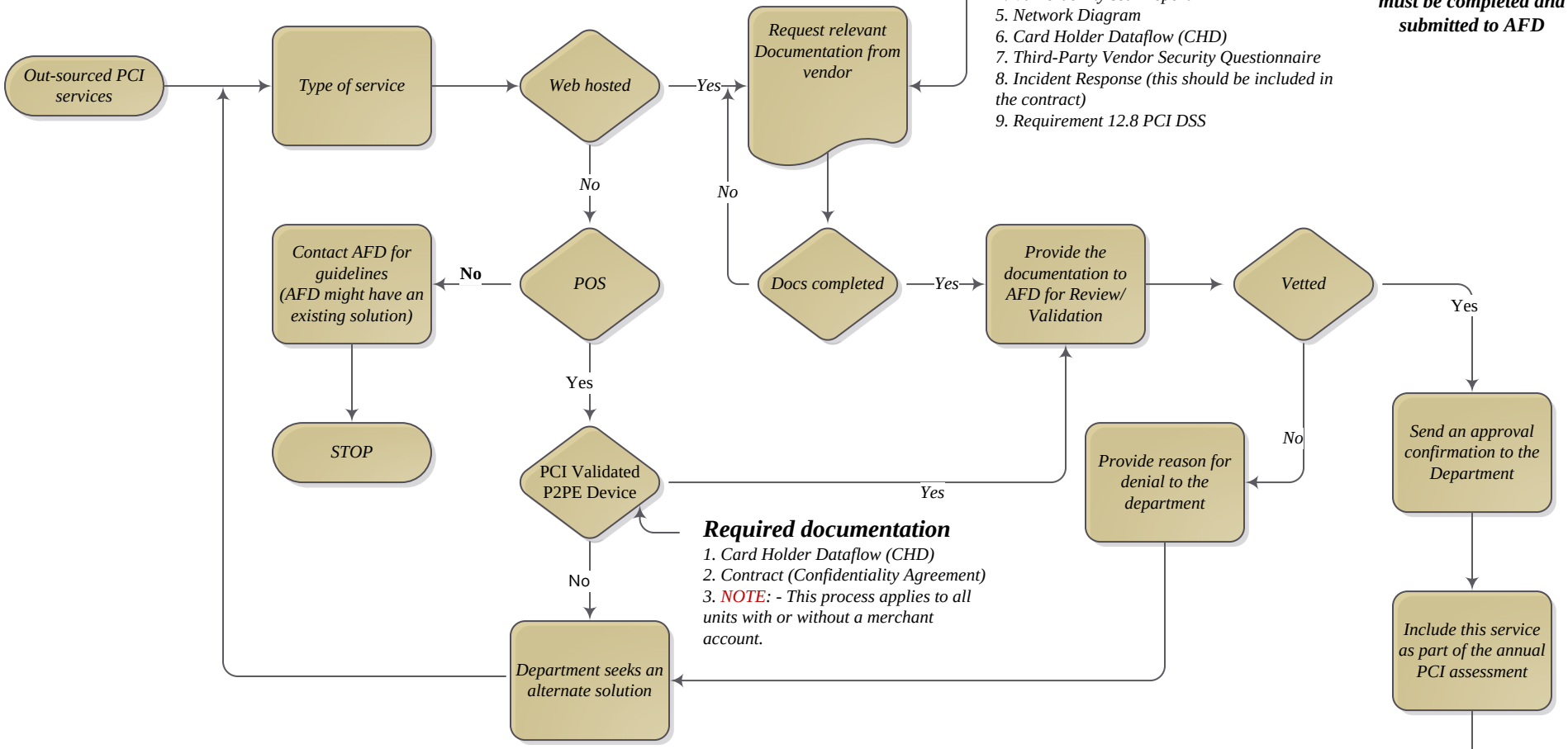
Out-sourced PCI Services



Required documentation

1. Attestation of Compliance (AOC)
2. Report on Compliance (ROC)
3. Contract (confidentiality agreement)
4. Vulnerability scan report
5. Network Diagram
6. Card Holder Dataflow (CHD)
7. Third-Party Vendor Security Questionnaire
8. Incident Response (this should be included in the contract)
9. Requirement 12.8 PCI DSS

Note: for network pinhole requests, the out-sourced required documentation must be completed and submitted to AFD

Required documentation

1. Card Holder Dataflow (CHD)
2. Contract (Confidentiality Agreement)
3. NOTE: - This process applies to all units with or without a merchant account.

Assumptions:

1. Cal Poly network is not used for this service (wired or wireless)
2. Merchant is responsible for conducting due-care/due diligence
3. Merchant must provide all the required documentation