

Schedule for PCI Compliance Site Visit with Pete Campbell from CampusGuard

| MONDAY, APRIL 16, 2018 | | | |
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| TIME | LOCATION | DESCRIPTION | ATTENDEES |
| 8:00 AM - 9:45 AM | Aycock Hall 3 rd Floor Conference Room | PCI updates, Discuss SAQ A vs. A-EP and SAQ C vs. C-VT | PCI Task Force |
| 10:00 AM - 11:00 AM | UWG Campus Center Ballroom 108.4 | PCI updates | Campus Credit Card Merchants |
| 11:00 AM - 12:00 noon | UWG Campus Center Ballroom 108.4 | Discuss 'Pay Now' buttons and Redirects | ITS Personnel |
| 12:00 noon – 12:30 PM | Lunch | | |
| 12:30 PM - 2:00 PM | UWG Bookstore | Review and discussion of Bookstore payment channels | Area merchant representatives and IT support |
| 2:00 PM - 4:00 PM | UWG Athletics Administration Building | Review and discussion of Athletics payment channels | Area merchant representatives and IT support |

| TUESDAY, APRIL 17, 2018 | | | |
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| TIME | LOCATION | DESCRIPTION | ATTENDEES |
| 8:00 AM - 10:00 AM | ITS Conference Room (Rm. 207) - Cobb Hall | Discuss requirements for network scanning, penetration testing, and diagrams | ITS Personnel |
| 10:00 AM – 12:00 Noon | UWG Townsend Center Greenroom | Review and discussion of Townsend Center payment channels | Area merchant representatives and IT support |
| 12:00 Noon – 1:00 PM | Lunch | | |
| 1:00 PM - 3:00 PM | ITS Conference Room (Rm. 207) - Cobb Hall | Discussion of requirements for TouchNet payment channels | ITS Personnel |
| 3:00 PM – 4:00 PM | Aycock Hall 3 rd Floor Conference Room | Review observations and discuss next steps. | PCI Task Force |