

PCI Compliance deadlines

OSU Merchant Annual Self Assessment
Questionnaire

Business Process Review Forum

November 9, 2022



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Merchants

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Merchant Dashboard	Merchant ID	Edit / Update SAQ Filter	Year	Version	Progress	Due Date	SAQ Expiration	Complete	Enabled	Compliant SAQ
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Athletics											
OSU Athletic Camps	8023544235	A	2022	3.2.1		November 15, 2022	October 18, 2023	Yes	<input checked="" type="checkbox"/> Yes	Yes	
OSU ATHLETIC OFFICE WEBSITE	9115932437	A	2022	3.2.1		November 15, 2022			<input checked="" type="checkbox"/> Yes	Yes	
OSU ATHLETIC PARKING	8038186113	P2PE	2022	3.2.1		November 15, 2022			<input checked="" type="checkbox"/> Yes		
OSU ATHLETIC TICKET OFFICE	9115865496	P2PE	2022	3.2.1		November 15, 2022			<input checked="" type="checkbox"/> Yes		
OSU ATHLTC DEPT 03004	0000017996	P2PE	2022	3.2.1		November 15, 2022			<input checked="" type="checkbox"/> Yes	No	
Cascades											
OSU C BUSINESS OFFICE	8030353513	P2PE	2022	3.2.1		November 15, 2022			<input checked="" type="checkbox"/> Yes	Yes	
OSU CASCADES GEAR	8022437449	P2PE	2022	3.2.1		November 15, 2022	November 06, 2023	Yes	<input checked="" type="checkbox"/> Yes	Yes	
CATERING											
OSU UNIVERSITY CATERING	9503915697	P2PE	2022	3.2.1		November 15, 2022			<input checked="" type="checkbox"/> Yes		
CONF_SERVICES_P2PE											
OSU CONFERENCE SERVICES	0000009993	P2PE	2022	3.2.1		November 15, 2022	October 18, 2023	Yes	<input checked="" type="checkbox"/> Yes	Yes	

Merchant Dashboard

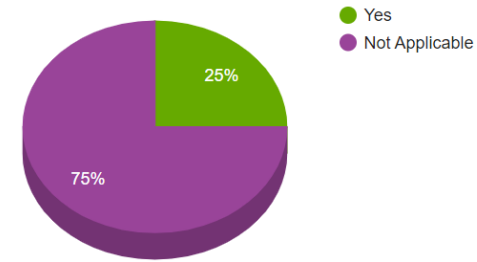
OSU Athletic Camps

MID	8023544235
SAQ	A
Version	3.2.1
Year	2022
Due Date	November 15, 2022
SAQ Expiration	October 18, 2023

Authorized Users

Users	
Shimabuku, Laura	laura.shimabuku@oregonstate.edu

SAQ Responses



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1_ACTIVE PCI DSS AOC Cover Letter (Oregon State University Athletics)	1_activepcidssaoccoverletteroregonstateuniversityathletics.pdf	October 27, 2022	Delete
Active report	activereport.pdf	October 26, 2022	Delete
2022 - OSU Athletic Camps SAQ A 3.2.1	2022101906_07pm.pdf	October 19, 2022	Delete
OSU Policy-Procedure	osupolicyprocedure.pdf	October 19, 2022	Delete
visa Global registry	visaglobalregistry.pdf	October 19, 2022	Delete

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