

PCI Update...

Keeping you updated with the latest cardholder data security compliance information



Important PCI Compliance Dates for 2011 - Revised

The new version of the Payment Card Industry Data Security Standard, PCI DSS v2.0, took effect on 1 January 2011. All Chase Paymentech merchants are encouraged to assess this year using the new standard as it addresses current risk from evolving security threats.

The PCI SSC has also adopted a three-year lifecycle, to ensure the gradual, phased introduction of the new standard. **Below are key dates and action items in the lifecycle that will affect Chase Paymentech merchants in Canada in 2011:**

Compliance Date	Action Item(s)
1 January	<ul style="list-style-type: none">• PCI DSS v2.0 takes effect.• Merchants can assess using EITHER v1.2 or v2.0 in 2011.
1 March	<ul style="list-style-type: none">• Sensitive Authentication Data (SAD) due for merchants identified in 2010.
15 March	<ul style="list-style-type: none">• Prioritized Approach reports due for non-compliant merchants.
15 June	<ul style="list-style-type: none">• Prioritized Approach reports due for non-compliant merchants.
30 June Postponed to 30 June 2012	<ul style="list-style-type: none">• Level 1 and Level 2 merchants must retain a Qualified Security Assessor (QSA) or certify an internal resource as Internal Security Assessor (ISA) to perform annual assessment.
15 September	<ul style="list-style-type: none">• Prioritized Approach reports due for non-compliant merchants.
30 September	<ul style="list-style-type: none">• Visa compliance deadline for Level 1 merchants newly identified in 2010.• MasterCard compliance deadline for Level 1, 2 and 3 merchants newly identified in 2010.
15 December	<ul style="list-style-type: none">• Prioritize approach reports due for non-compliant merchants.
31 December	<ul style="list-style-type: none">• Visa compliance deadline for Level 2 merchants newly identified in 2010.• PCI DSS v1.2 is retired. After this date, all validation efforts for compliance must follow PCI DSS v2.0.

Please Note: Your business can still assess under the previous standard (v1.2) through 31 December 2011. All v1.2 assessments will be accepted through 30 June 2012. For more information about the new PCI standard and three-year lifecycle, please click [here](#).

Additional Resources

Chase Paymentech Merchant Center	http://chasepaymentech.ca
Chase Paymentech Compliance Website	www.chasepaymentech.com/datasecurity
PCI SSC Website	https://www.pcisecuritystandards.org
Visa Account Information Security Website	http://www.visa.ca/en/merchant/fraud-prevention/account-information-security/index.jsp
MasterCard Security Data Protection Website	http://www.mastercard.com/us/sdp/merchants/index.html

For any questions regarding this communication, please contact your Relationship Manager or call the number located on your statement. For more compliance updates, visit the Additional Resources listed above.