

PCI Compliance Acceptance Form

Credit Card Payment Compliance Acceptance Form

Department / Division name: **SoA**

All State of Alaska departmental divisions or subsections thereof, when choosing to accept credit card payments, are required to comply with the Payment Card Industry Data Security Standards (PCI-DSS) available at: https://www.pcisecuritystandards.org/security_standards/documents.php.

The PCI-DSS requirements can be lessened depending upon which credit card acceptance method is chosen, but as long as credit card payments are accepted, the relevant PCI-DSS compliance requirements must be met.

This certification is valid for one year and must be recertified annually.

By signing below, I understand and accept that by accepting Credit Card payments, PCI-DSS compliance must be achieved for our Division/Department.

Date_____
Printed Name of System Owner
(Division Director)_____
Signature_____
Date_____
Printed Name of IT Manager_____
Signature_____
Date_____
Printed Name of Security Officer_____
Signature

All three signatures above are required for authorization to production. If one or more signatures are missing, the Department Commissioner or Designee can authorize the system/application to be deployed to production on their signature alone.

Date_____
Printed Name of Agency Head
Commissioner_____
Signature