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Office of Auditing and Consulting Services

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DATE: June 11, 2018
TO: Mike Peppers, UT System Chief Audit Executive
FROM: Lori Wertz, Chief Audit Executive, UTEP Office of Auditing and Consulting Services
SUBJECT: Audit 17-15 Payment Card Industry Compliance

The Office of Audit and Consulting Services conducted a review of Payment Card Industry Compliance. The objectives of this review performed were to:

- Determine the University's readiness for compliance with the changes to PCI DSS from version 3.1 to 3.2, effective February 2018. The scope includes the changes referenced in "*Payment Card Industry (PCI) Data Security Standard the Summary of Changes from PCI DSS Version 3.1 to 3.2 Payment Card Industry (PCI) Data Security Standard*", April 2016.
- Verify that credit cards readers accept the EMV microchip credit cards and are compliant with PCI DSS 3.2.

This document contains confidential results and recommendations that are exempt from the Texas Public Information Act under Texas Government Code §552.139. Specific results of the review were communicated to the appropriate management members.