

COMPLIANCE TIMELINE FOR SAQ B

1st Quarter

- Employee Training [Q]
 - Campus Merchant Bank Cards Acceptance Agreement Acknowledgement (FRS Policy 8.14) [A]
 - Maintenance of List of Service Providers With Cardholder Data (12.8.1) [O]
 - Confirmation of PCI Compliance Status of Service Providers With Cardholder Data (12.8.4) [A]
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2nd Quarter

- Employee Training [Q]
 - Electronic Cardholder Data Search [A] (Optional)
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3rd Quarter

- Employee Training [Q]
 - Security Policy Review/Update (12.1.3) [A]
 - Review for and Destruction of Unneeded Hardcopy Materials With Cardholder Data(9.10) [O]
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4th Quarter

- Employee Training [Q]
- Assessment Preparation [A]
- Assessment [A]