

COMPLIANCE TIMELINE FOR SAQ C

1st Quarter

- Employee Training [Q]
 - Acknowledgement of Campus Merchant Bank Cards Acceptance Agreement (FRS Policy 8.14) [A]
 - Confirmation of PCI Compliance Status of Service Providers With Cardholder Data (12.8.4) [A]
 - Wireless Access Point Test (11.1) [Q]
 - Vulnerability Scan (11.2) [Q]
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2nd Quarter

- Employee Training [Q]
 - Electronic Cardholder Data Search [A] (Optional)
 - Wireless Access Point Test (11.1) [Q]
 - Vulnerability Scan (11.2) [Q]
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3rd Quarter

- Employee Training [Q]
 - Security Policy Review/Update (12.1.3) [A]
 - Review for Unneeded Media With Cardholder Data(9.10) [A]
 - Wireless Access Point Test (11.1) [Q]
 - Vulnerability Scan (11.2) [Q]
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4th Quarter

- Employee Training [Q]
 - Wireless Access Point Test (11.1) [Q]
 - Vulnerability Scan (11.2) [Q]
 - Assessment Preparation [A]
 - Assessment [A]
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Ongoing

- Antivirus Software Use (5.2) [O]
- Critical Security Patch Installation (6.1) [O]
- Disabling of Vendor Accounts for Remote Maintenance (8.5.6) [O]
- Destruction of Media With Unneeded Cardholder Data (9.10) [O]
- Maintenance of List of Service Providers With Cardholder Data (12.8.1) [O]