



PCI Quick Reference Card

- SAQ must be completed once a year.
- Scans, if required, must be completed every quarter.

LINKS:

- Compliance101.com
- <https://portal.controlscan.com/security>

BENEFITS OF TSYS® PCI PROGRAM

- Assistance from ControlScan to complete the compliance process
- If required, quarterly scanning with hands-on assistance to provide remediation guidance
- Peace of mind. Knowing all the proper security standards are in place

Top FAQ's

1 "Is it mandatory for me to become PCI compliant?"

All merchants are now required to be PCI compliant.

2 "How do I log into ControlScan?"

For the initial logon, enter your merchant ID (NO DASHES) into the **Username** field. The **Password** is "compliance101".

3 "Why do I have to pay for PCI compliance?"

If your business accepts credit cards/debit cards/EBTs, you must meet the Payment Card Industry Data Security Standards established by Visa®/MasterCard®/Discover®/American Express®/JCB. The PCI fee is to cover costs for TSYS to support and manage your PCI compliance as well as provide quarterly reporting to the card associations.

4 "Is there another way to complete the Self-Assessment Questionnaire (SAQ) if I do not have Internet access?"

Yes, ControlScan can help you complete the SAQ. Call us at **800.571.3928** and we will go through the SAQ with you, record the call and complete the SAQ online for you.

IS THE MERCHANT COMPLIANT WITH ANOTHER VENDOR?

- Go to RIC in Share Point
- Select 'PCI Compliance'
- Fax or email the merchant the **Merchant PCI Verification Questionnaire**
- Merchant faxes completed form to **303.482.0347**.

PCI VS. BREACH SECURITY COVERAGE

- **PCI** – Preventive measures to prevent a breach
- **Breach Security Coverage** – A recuperative measure to recover from a breach

Who Takes the Call?

QUESTIONS CONCERNING:	TSYS	CONTROLSCAN
PCI Fee and billing information	●	
Logging into ControlScan	●	
Questions specific to SAQ		●
What is PCI	●	
Vulnerability Scans		●

**ControlScan Contact Phone Number:
800.571.3928**

