

**BUNCOMBE COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM**

MEETING DATE: March 3, 2009

Action Requested: Approval of the Buncombe County Payment Card Industry (PCI) Policy

Per requirements by the Payment Card Industry Data Security Standards (PCI DSS), Buncombe County must be PCI compliant. In addition to meeting technology-related standards and paper record standards, we must also have a set PCI Policy in place. The policy ensures that Buncombe County is not storing or sharing any prohibited cardholder data, and ensures that employees with access to cardholder data are adequately trained in the area of PCI compliance. Penalties are assessed for non-compliance.

Additional information may be found on the North Carolina Office of State Controller's website (http://www.ncosc.net/programs/risk_mitigation_pci.html) or the PCI Security Standards Council website (<https://www.pcisecuritystandards.org/>).

Funds/Staff requested:

Request submitted by: Donna Clark, Finance Director

Date Submitted: 02-24-09