



Orange County Transportation Authority

Legislation Details (With Text)

File #: 17-149
Type: Orange County Transportation Authority Item **Status:** Passed
File created: 12/16/2016 **In control:** Finance and Administration Committee
On agenda: 1/11/2017 **Final action:** 1/23/2017
Title: Payment Card Industry Data Security Standard Compliance, Internal Audit Report No. 17-502
Sponsors: Gerald Dunning, Janet Sutter
Indexes:
Code sections:
Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
1/23/2017	1	Board		
1/11/2017	1	Finance and Administration Committee	approved and passed	Pass

Payment Card Industry Data Security Standard Compliance, Internal Audit Report No. 17-502

The Internal Audit Department has completed an audit of Payment Card Industry Data Security Standard compliance. Based on the audit, the Orange County Transportation Authority is not fully compliant with standards and reporting requirements of the Payment Card Industry Data Security Standard or related payment card issuer standards.

Direct staff to implement two recommendations provided in Payment Card Industry Data Security Standard Compliance, Internal Audit Report No. 17-502.