



Orange County Transportation Authority

Legislation Text

File #: 17-149, **Version:** 1

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.