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Payment Card Industry Report on Compliance

Presented To:
**State of North Carolina Office of the
State Controller
(Common Payment Service)**

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1 EXECUTIVE OVERVIEW

State of North Carolina Office of the State Controller has contracted with Trustwave to perform a Payment Card Industry (PCI) assessment to determine the compliance of their facilities with major Card Associations' published PCI security guidelines and requirements. The PCI assessment process focuses solely on the security of cardholder data, whether NCOSC has effectively implemented information security policies and processes, and if there are adequate security measures to comply with the requirements to protect cardholder data. Additionally, the assessment reviews whether NCOSC is employing payment industry best-practices and provides recommendations for remediation of any non-compliant policies, processes, procedures, system configurations or vulnerabilities. This is ONLY an assessment and does NOT include professional services for remediation efforts.

As a result of this assessment, it was determined that NCOSC is **COMPLIANT** with PCI security requirements.