



UNIVERSITY OF

# USA Payroll (PCI) Guidelines

**A**

**B**

**C**

**D**

**A**

**B**

**C**

**D**

**E**

**F**

**G**

**A**

**B**

**C**

**D**

*A. Scott Wilson*

November 4, 2019

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**B**  
**C**  
**D**  
**E**  
**F**

**C**  
**D**







b. 1. 2. 3. 4.

1.

G 1. 2.

1.

- 1. 1. 2. 3. 4.
- 2. 1. 2. 3. 4.
- 3. 1. 2. 3. 4.
- 4. 1. 2. 3. 4.

- 1. 1. 2. 3. 4.
- 2. 1. 2. 3. 4.
- 3. 1. 2. 3. 4.
- 4. 1. 2. 3. 4.

1.

H 1.

4 [REDACTED]  
[REDACTED]

[REDACTED]

M [REDACTED]  
[REDACTED]  
[REDACTED]

N [REDACTED]

1 [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]

**IV. THIRD PARTY VENDORS AND SERVICE PROVIDERS**

A [REDACTED]



- 1 [redacted]
- 2 [redacted]
- 3 [redacted]
- 4 [redacted]
- 5 [redacted]
- 6 [redacted]
- E [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- F [redacted]
- [redacted]
- [redacted]

[redacted]

[redacted]

[redacted]

**VII. SECURITY AWARENESS**

- A [redacted]
- [redacted]
- [redacted]
- [redacted]

- B [redacted]
- [redacted]
- [redacted]

[redacted]

**Cms**

- 1 [redacted]
- 2 [redacted]
- 3 [redacted]

[redacted]