



**City of Waukesha**  
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<b>Committee:</b> Information Technology Board	<b>Date:</b> <a href="#">Click here to enter a date.</a>
<b>Common Council Item Number:</b> ID 23-6387	<b>Date:</b> <a href="#">Click here to enter a date.</a>
<b>Submitted By:</b> Greg Vanness, Technical Operations Manager	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Joseph P. Ciurro, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney
<b>Subject:</b> Review and act on changes to the PCI DSS Policy	

**Details:**  
This is the Annual review of the PCI DSS policy. Major modifications have been made to reduce the informational content and bring the procedural content front and center. This document has many sections that tie directly to other policies. Instead of duplicating the information, we have made references to other policy documents.

**Options & Alternatives:**  
NA

**Financial Remarks:**  
NA

**Executive Recommendation:**  
Approval of changes made to the PCI DSS Policy