

**CITY OF WAUKESHA****Administration**

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Committee: Information Technology Board	Date: 3/6/2019
Common Council Item Number: #19-0330	Date: Click here to enter a date.
Submitted By: Chris Pofahl, IT Director	City Administrator Approval: Kevin Lahner, City Administrator KML
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney Click here to enter text.
Subject: PCI DSS Compliance Policy	

Details:

The Payment Card Industry Data Security Standard (PCI DSS) Cybersecurity Policy & Standards document provides definitive information on the prescribed measures used to establish and enforce the cybersecurity program for PCI DSS v3.2 compliance at City of Waukesha.

The purpose of this document is to prescribe a comprehensive framework for:

- Protecting the confidentiality, integrity, and availability of City of Waukesha's payment card data and related information systems.
- Protecting City of Waukesha, its employees, and its clients from illicit use of City of Waukesha's information systems and data.
- Ensuring the effectiveness of security controls over data and information systems that support City of Waukesha's operations.
- Recognizing the highly networked nature of the current computing environment and provide effective company-wide management and oversight of those related Cybersecurity risks.

The formation of the policy is driven by many factors, with the key factor being a risk. This policy sets the ground rules under which City of Waukesha shall operate and safeguard its data and information systems to both reduce risk and minimize the effect of potential incidents.

This policy, including related standards and procedures, are necessary to support the management of information risks in daily operations. The development of policy provides due care to ensure City of Waukesha users understand their day-to-day security responsibilities and the threats that could impact the company.

Options & Alternatives:

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Financial Remarks:

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Executive Recommendation:

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Committee Recommendation: