



Request for City Council Committee Action from the Department of Finance & Property Services

Date: May 19, 2014

To: The Honorable John Quincy, Chair, Ways & Means Committee

Subject: Payment Card Industry (PCI) Information Security Policy

Recommendation: 1) Approve and Implement PCI Policy 2) Receive and file the attached procedures that support the policy

Department Information

Prepared by: Bruce G. Plante III, Treasury Director, 673-3008

Approved by: _____
Kevin Carpenter, CFO, Finance & Property Services, 673-3554

Presenters in Committee: Bruce G. Plante III

Supporting Information:

Review:

**FRSecure LLC,
PCI Consultants**

The policy and supporting procedures were developed by the City in conjunction with FRSecure and have been reviewed by City Attorney's Office and IT

History:

The City currently administers a program in compliance with the Payment Card Industry Data Security Standard (PCI DSS). This Policy has been created for adoption by the City Council of Minneapolis to document the governance of this program and ensure continued compliance.

Policy Scope:

This policy applies to all City of Minneapolis departments served by the Finance & Property Services Department that process, transmit or store cardholder data in any tangible manner, to help protect both the cardholder and the City from fraud and other risks.