

Go to: <u>https://login.pcirapidcomply2.com/portal-core/home</u>

		English (US) 👻
۲۲ ۱ ۱	ansArmor.	Enter your Merchant Number.
Ι	Remember me on this computer	Enter your Password.

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rivacy Policy

Hello Valued Paperless Client,

This step-by-step presentation will show you how to answer the specific questions on the PCI Rapid Comply website.

The responses listed here are intended solely for non-profit/ church clients that DO NOT directly handle credit cards.



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TransArmor-PCI Rapid Comply	Y PCI Home Merchant Profile Scanning Security Policy Training Documents Trusted Commerce User Management	
no system notifications		Privacy Policy Support +
PCI Certification Status		
PCI Self-Assessment	V Trusted Commerce Seal	
Summary History & Documents Recent 2015-01-21	Bast Bast	
PCI Status	Nex.ids	
Next Certification Deadline: 2016-0	01-21 Pass > Certificate of Compliance	
	Attestation of Compliance	
TransArmor® Solution	Your account currently does not include the services shown below. Please call us today at 864-359-0978 to add these services at breach.	
POS Software Honitor	Welcome to the new PCI Rapid Comply©- now Trustwave enabled!	
POS Hardware Monitor	Getting started is simple! Completing the following steps will ensure you are taking full advantage of all the TransArmor® Solution benefits.	
Data Protection	STEP 1: Validate your Payment Card Industry (PCI) Compliance by completing the Self-Assessment questionnaire	
Liability Walver	STEP 2: Download the POS Software Monitor to monitor and help protect your POS system	
	STEP 3: Confirm that your point-of-sale (POS) equipment has TransArmor Data Protection functionality by looking for the lock symbol on the POS screen when you process a transaction.	
	If you do not see the lock symbol, call us at 866-359-0978 to enable the functionality or to determine whether updated equipment is needed to take advantage of this feature.	
	Do not show this again Close	
		x
		\mathbf{X}
	Clic	k Close.

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Recent 2015-01-21 🗸						are taking credit care	steps to secure information.	Click to Validate		
PCI Status					Dace	More Info				
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POS Hardware Monitor		Descriptio	n Not Availa	ble		\setminus				
Data Protection		Descriptio	n Not Availa	ble		CI	ck St	art.		
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TransArmor-PCI Rapid Comply	PCI Home Merchant Profi	ile Security Policy	Training Documents	Trusted Commerce	User Management			
						Privacy Policy	Support	•
Start Over 🕥 1 Overview	2 Merchant Profile	3 Business Environment	4 Questionnaire	\rangle				
Next Steps	Contact Info Account Details Review Merchant IDs	 Products and Payment Applications Web Sites Service Providers Network Vulnerability Scan Setup (if applicable) 	This is the largest step, where you will: • Choose Express Renewal, if qualified • Complete the PCI Self- Assessment Questionnaire, using the PCI Wizard or expert form • Review and Submit your Self-Assessment					
	1 @	ů i	Next					
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Start Over Account Details > Star	apid Comply PCI Home Merchant Pro	Offile Security Policy Training Documents Trusted Commerce User Management 3 Business Environment 4 Questionnaire	Support v
General Info Company: Industry: Primary Contact: Secondary Contact: Mailing Addross: City: Country: State: ZIPIPostal Codo:	Verify Your Information Here	Additional Info Service Providers: ● Does your company have a relationship with one or more third-party service providers (e.g. gateways, web-hosting companies, airline booking agents, loyalty program agents, etc.)? Yes ● No Multiple Acquirers ● Does your company have a relationship with more than one acquirer (e.g. merchant services provider, bank, etc.)? Yes ● No	
		Previous Next Select Next.	

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First Dat	a PCT	¢	} -
TransArmor-PCI Rapi	Comply PCI Home Merchant Profile Security Policy Training Documents Trusted Commerce User Manageme	ent	
Profile Successfully	Saved.	Privacy Policy Support	•
Start Over 🕥 10	erview 2 Merchant Profile 3 Business Environment 4 Questionnaire		_
Account Details > Status Re	vorting		
	Drt Accasement and Status Denorting	To Do List	
	rez Assessment und status reporting	No tasks in your To Do List	
PCI Program:	Paperless Transaction 👔		
Included in this Account:	Norther 10		
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TransArmor-PCI Rapid Comply PCI Home Merchant Profile Security Policy Training Documents Trusted Commerce User Management	ent
T notification history available	Privacy Policy Support V
Start Duer 🕥 1 Oussylew 2 Marchant Brofile 2 Bueinger Environment & Orustionsales	
Card Acceptance > service moviders	
Verify Your Card Acceptance Information	
In Person Purchases No	No tasks in your To Do List
Mail or Telephone Orders Yes	
Website Orders No	
Previous Change Next	
	Select Next.

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TransArmor-PCI Rapid Comply PCI Hon	ne Merchant Profile Security Policy	Training Documents	Trusted Commerce	User Manageme	nt		
notification history available						Privacy Policy	Support 🔻
Start Over 🔨 1 Overview 2 M	erchant Profile 3 Business Environment	4 Questionnaire	\rangle				
Card Acceptance > Service Providers							
Service Providers					To Do List 🛛 0	l	
Identify any service providers you use either to he	ost your web site or to handle the credit card proces	sing from web site or mail/teleph	one orders.		No tasks in your To Do List		
Service Provider	Services	Added By	Severity				
Chase Paymentech Solutions, LLC.	Web Site Payment Processin	430923869886	XXX 📕	â.			
Add Service Provider I don't use any service	vice providers for my mail/telephone orders or to pr	ocess my web site orders.					
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Ta notification history available		Privacy Policy	Support
Start Over 🗌 1 Overview 2 Merchant Profile 3 Business Environment 4 Questionnaire			
Wizard Option >			
	To Do List 🛛 0		
Step-By-Step Recommended	No tasks in your To Do List		
I'd like to simplify completing the certification process. Take me to the step-by-step PCI Wizard:			
Expert Level Form I understand the requirements of PCI DSS and I know which SAQ to complete. Skip the Wizard. With the second of the se			
Previous Next			
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	Select Next.		

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TransArmor-PCI Rapid Comply PCI Home Merchant Profile Security Policy Training Documents Trusted Commerce Image: start Over Ima	User Manageme	nt	Privacy Policy	Support v	•
Card Data Storage & Processing	Save & Close	To Do List No tasks in your To Do List			

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TransArmor-PCI Rapid Comply PCI Home Merchant Profile Security Policy Training Documents Trusted Commerce Image: Start Over ① 1 Overview 2 Merchant Profile 3 Business Environment 4 Questionnaire Wizard Option > Card Data Storage & Processing > PCI Wizard > Self-Assessment Questionnaire Form 3 Business Environment 4 Questionnaire	User Management		Privacy Policy	Support	•
Card Data Storage & Processing Credit Card Data Collection Tor your mail and/or telephone orders who collects the credit card numbers from your customers? My busines	Save & Close	To Do List Image: Constraint of the second			

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TransArmor-PCI Rapid Comply PCI Home Merchant Profile Security Policy Training Documents Trusted Commerce	a User Management
TE notification history available	Privacy Policy Support 🔻
Start Over 1 Overview 2 Merchant Profile 3 Business Environment 4 Questionnaire	
Wizard Option > Card Data Storage & Processing > PCI Wizard > Self-Assessment Questionnaire Form	
Card Data Storage & Processing	Save & Close 0
Payment Handling	No tasks in your To Do List
Does your business ever receive the credit card numbers?	
O Yes	
No, the third-party processes the purchase.	
CC Provins Navt >>	
Select Next.	

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Wizard Option > Card Data Storage & Processing > PCI Wizard > Self-Assessment Questionnaire Form Card Data Storage & Processing	To Do List 0 No tasks in your To Do List	
Section Completed! You have successfully completed this section and passed.		
Continue the PCI Wizard >>		
Select Continue.		

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Start Over not 1 Overview 2 Merchant Profile 3 Business Environment 4 Questionnaire	Privacy Policy	Support v
Wizard Option > Card Data Storage & Processing > PCI Wizard > Self-Assessment Questionnaire Form	1	
Physical Security Begin No tasks in your To Do List No tasks in your To Do List		
Security Policies]	
Select Begin.		

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TransArmor-PCI Rapid Comply	PCI Home Mercha	nt Profile	Security Policy	Training	Documents	Trusted Commerce	User Managemer	nt			
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Start Over 🕥 1 Overview	2 Merchant Profile	3 BL	usiness Environment	→ 4 Q	uestionnaire						
Wizard Option > Card Data Storage & Process	sing > PCI Wizard > Sel	lf-Assessment Q	Questionnaire Form								
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Physical Security							Close	No tasks in your To Do List			
Section Co You have successful continue >>	mpleted! Ily completed this section	and passed.									
Security Policies							Begin				
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								Select Begin.			

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🔁 First Data 🧧 🔫 🤤	¢
Start Over 1 1 Verview 2 Merchant Profile 3 Business Environment 4 Questionnaire Witzard Option > Card Data Storage & Processing > PCI Wizard > Self-Assessment Questionnaire Form Congratulations! PCI Wizard successfully completed. Click here to complete the submission process Wersical Security Physical Security Physical Security	vated Commerce User Management Discript Rolicy Beagent To Do List Invite: To Do List
✓ Security Policies	Close You have successfully It Wizard. tton below to review the main on this page. Cancel Next
	Select Next.

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First Data 🔛 🔫 🐺	¢
TransArmor-PCI Rapid Comply PCI Home Merchant Profile Security Policy Training Documents Image: Institution of the security available Image:	Trusted Commerce User Management Privacy Policy Support
State of the service	I uestions have been answered then submit to object. Currity Circle Acknowledge & Submit.

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TransArmor-PCI Rapid Comply PCI Home Merchant Profile Security Policy Training Documents Trusted Commerce User Management					
File notification history available Privacy Policy Support 🔻					
Start Over 们 1 Overvlew 2 Merchant Profile 3 Business Environment 4 Questionnaire					
Wizard Option > Card Data Storage & Processing > PCI Wizard > Self-Assessment Questionnaire Form					
Confirmation of Compliant Status					
Verify Statements: # 7 PCI DSS Self-Assessment Questionnaire A, Version 3.1, was completed according to the instructions therein.					
* √ All information within the above-referenced SAQ and in this attestation fairly represents the results of my assessment in all material respects.					
* 📝 I have read the PCI DSS and I recognize that I must maintain PCI DSS compliance, as applicable to my environment, at all times.					
* 📝 If my environment changes, I recognize I must reassess my environment and implement any additional PCI DSS requirements that apply.					
Ne evidence of full track data[1], CAV2, CVC2, CID, or CVV2 data[2], or PIN data[3] storage after transaction authorization was found on ANY system reviewed during this assessment.					
 Data encoded in the magnetic stripe or equivalent data on a chip used for authorization during a card-present transaction. Entities may not retain full track data after transaction authorization. The only elements of track data that may be retained are primary secount number (PAN), expiration date, and cardholder name. The three- or four-digit value printed by the signature panel or on the face of a payment card used to verify card-not-present transactions. Personal identification number entered by cardholder during a card-present transaction, and/or encrypted PIN block present within the transaction message. 					
Merchant Acknowledgement					
Merchant Company: XXXXXXXXXX					
Sign: * 📝 I am hereby signing and intend to authenticate this document.					
Title: #					
Merchant Executive Officer * your full name here					
Today's Date: 01/04/16					
<< Cancel Submit					
Click "Sign", put in Title, and Once signed, click Submit.					

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