



## Prioritized Approach Summary & Attestation of Compliance\*

### Part 1: Merchant or Service Provider Information

Company Name Event Essentials

DBA(s) \_\_\_\_\_

Contact Name PCI compliance

Title \_\_\_\_\_

Phone 888-644-4932

Email [support@event-essentials.net](mailto:support@event-essentials.net)

Business Address Suite 1926

City Cheyenne

State/Province Wyoming

Country United States of America

Zip 82001

Company URL [festivalesetup.com](http://festivalesetup.com) & [Event-Essentials.net](http://Event-Essentials.net)

### List facilities and locations included in PCI DSS Review:

\_\_\_\_\_

### Part 3: Relationships

Does your company have a relationship with one or more third-party agents (Ex: gateways, web-hosting companies, airline booking agents, loyalty program agents, etc)?

Yes  No

Does your company have a relationship with more than one acquirer?

Yes  No

### Part 4: Transaction Processing

Payment Application in use Event Essentials via Authorize.net

Payment Application Version \_\_\_\_\_

### Part 2a: Merchant Business (Check all that apply)

- |   |   |
|---|---|
| <input type="checkbox"/> Retailer               | <input checked="" type="checkbox"/> E-Commerce              |
| <input type="checkbox"/> Telecommunications     | <input type="checkbox"/> Mail-Telephone Order               |
| <input type="checkbox"/> Grocery & Supermarkets | <input type="checkbox"/> Travel & Entertainment             |
| <input type="checkbox"/> Petroleum              | <input checked="" type="checkbox"/> Others (Please Specify) |

Nonprofit \_\_\_\_\_

### Part 2b: Services Provider Business (Check all that apply)

- |   |   |
|---|---|
| <input type="checkbox"/> Authorization        | <input type="checkbox"/> Loyalty Programs                     |
| <input type="checkbox"/> Switching            | <input type="checkbox"/> 3D Secure Access Control Server      |
| <input type="checkbox"/> IPSP (E-Commerce)    | <input type="checkbox"/> Process Magnetic Stripe Transactions |
| <input type="checkbox"/> Payment Gateway      | <input type="checkbox"/> Clearing & Settlement                |
| <input type="checkbox"/> Hosting              | <input type="checkbox"/> Process MO/TO Transactions           |
| <input type="checkbox"/> Issuing / Processing | <input type="checkbox"/> Others (Please Specify)              |

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Milestone	Goals	Percent Complete	Estimated Date for Completion of Milestone
1	<b>Remove sensitive authentication data and limit data retention.</b> This milestone targets a key area of risk for entities that have been compromised. Remember – if sensitive authentication data and other cardholder data are not stored, the effects of a compromise will be greatly reduced. If you don't need it, don't store it	100.0	
2	<b>Protect systems and networks, and be prepared to respond to a system breach.</b> This milestone targets controls for points of access to most compromises, and the processes for responding.	100.0	
3	<b>Secure payment card applications.</b> This milestone targets controls for applications, application processes, and application servers. Weaknesses in these areas offer easy prey for compromising systems and obtaining access to cardholder data.	100.0	
4	<b>Monitor and control access to your systems.</b> Controls for this milestone allow you to detect the who, what, when, and how concerning who is accessing your network and cardholder data environment.	100.0	
5	<b>Protect stored cardholder data.</b> For those organizations that have analyzed their business processes and determined that they must store Primary Account Numbers, Milestone Five targets key protection mechanisms for that stored data.	100.0	
6	<b>Finalize remaining compliance efforts, and ensure all controls are in place.</b> The intent of Milestone Six is to complete PCI DSS requirements, and to finalize all remaining related policies, procedures, and processes needed to protect the cardholder data environment.	100.0	
<b>Overall</b>		100.0	

*An entity submitting this form may be required to complete an Action Plan. Check with your acquirer or the payment brand(s), since not all payment brands require this section.*

### Part 5: Target Date for Achieving Full PCI DSS Compliance

Date \_\_\_\_\_

### Part 6: Merchant or Service Provider Acknowledgements

Signature of Executive Officer \_\_\_\_\_

Date \_\_\_\_\_

