

Data Protection & Privacy Compliance



Benefits

1 System Security

- Ensure regular updates and patches are applied to the server/cloud, and we are actively working with vendors to confirm that all patches are current with automated payment systems (parcs, valet, digital, etc.).
- User access controls are reviewed to ensure that only authorized personnel have access to sensitive information.

2 Data Encryption

- All data transmissions between systems and the server/cloud are encrypted to safeguard against unauthorized access.
- Review of firewalls, if applicable.

3 Staff Compliance

- Routine confirmation that all staff members are up to date on security and PCI best practices.

4 PCI Compliance

- A review of transaction processes confirms adherence to PCI DSS standards.
- All relevant certifications have been reviewed to ensure they are current and up to date; all certifications can be found on <https://www.pcisecuritystandards.org/>
- No security breaches or incidents have been reported in the past month.

5 On-Site Server Review

- Any server or local edge device has been verified to be secured within a locked cabinet, ensuring physical safety and access control.