





Wizard Transcript Report

Summary


Company Name: HAPPYDALE HIGH SCHOOL
LUNCHPROGRAM
Report Name: TrustKeeper PCI Wizard for SAQ A
Completion Date: Jun 23, 2011

Section	Status
Card Acceptance & Storage	
Physical Security	
Business Partner Policies	


Card Acceptance & Storage			
Status	Question	Your Response	Remediation
	E-Commerce Web Site Do you have an e-commerce Web site your customers visit to make online purchases with credit cards?	Yes	
	Web Site Hosting Is your Web site hosted by a Web site hosting company?	Yes	
	E-Commerce Credit Card Payments When a customer on your Web site selects to check out or complete his order, is he redirected to a third-party Web site to provide his credit card number?	Yes	
	E-Commerce Service Provider Please provide the name of the third-party who handles the payments for your Web site. This is sometimes referred to as a Service Provider, Payment Service Provider (PSP), or Payment Gateway.	Virtual Merchant	NA
	E-Commerce Service Provider Compliance Have you verified that this third-party is compliant with the PCI Data Security Standard (DSS)?	Yes	
	Receipt of E-Commerce Credit Card Data Do you receive any receipts or reports containing credit card numbers from the third-party that handles Web site payments?	No	
	Mail or Telephone Orders (MOTO) Do you accept mail order or telephone order (MOTO) purchases with credit cards?	No	
	Card-Present Transactions Do you have a physical location (e.g. store, restaurant, office) where your customers make purchases with credit cards?	No	

Status	Question	Your Response	Remediation
	Electronic Credit Card Data Is there any way in which you have or receive any credit card data in electronic format (on a computer or payment application, on disk or cdrom, etc.), for example from your bank or processor, or from a customer or business partner, or data that you yourself record?	No	

Physical Security

Status	Question	Your Response	Remediation
	Other Documents with Card Numbers Do you have any other paper documents that contain customer credit card numbers, such as receipts, reports, or transaction logs from a service provider or processor?	No	

Business Partner Policies

Status	Question	Your Response	Remediation
	Sharing Card Data with Third-Parties Are there any third-party companies (service providers, vendors) with whom you share any credit card data? (This is not common for small merchants.)	No	