**PCI DSS Security Awareness Program Roster**

**Department:**

**Primary Contact:**

**Secondary Contact:**

|  |  |
| --- | --- |
| **Faculty and Staff**  | **Student Employees** |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |

**All faculty, staff, and students listed above have completed the following:**

1. Initial background check at time of hire.

2. Security Awareness training within the past twelve months.

3. Acknowledged they have read and understood JMU's security policy and procedures.