**PCI DSS Security Awareness Program Roster**

**Department:**

**Primary Contact:**

**Secondary Contact:**

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| **Faculty and Staff** | **Student Employees** |
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**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.