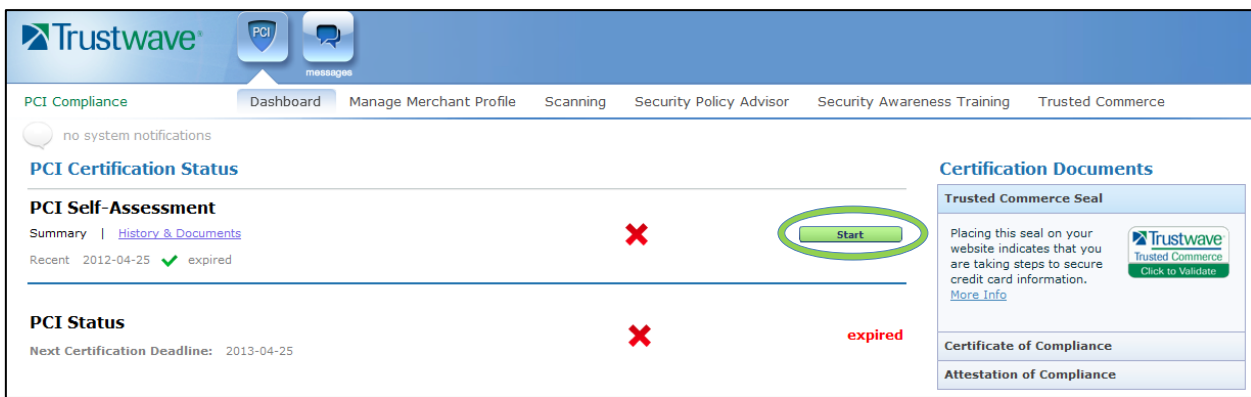


New Feature – Express Renewal!

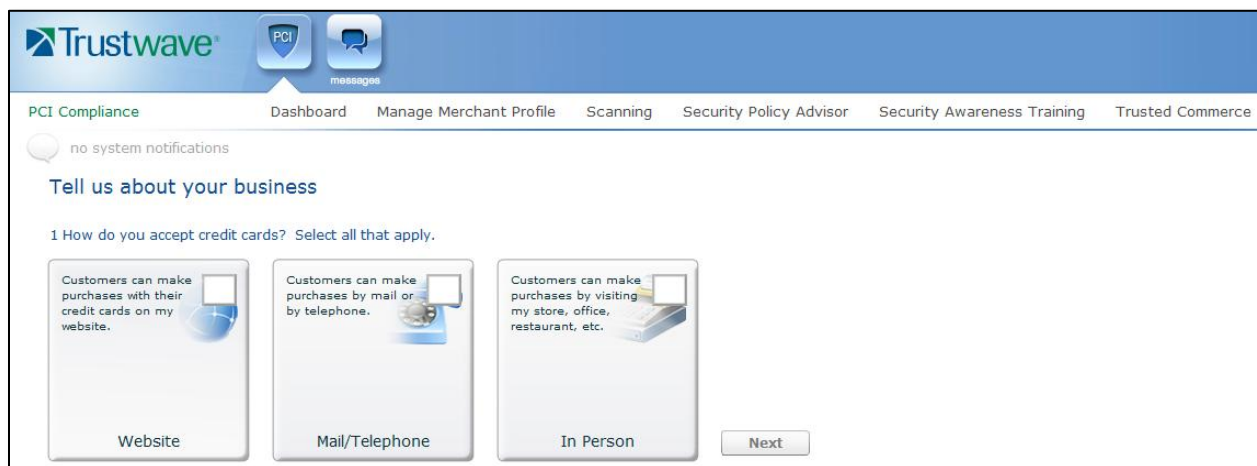
TrustKeeper® PCI Manager now features Express Renewal, to help you complete your annual Self-Assessment Questionnaire in a fraction of the time.

For businesses that have no change in their environment from year-to-year, the Express Renewal option will be available within the renewal process. Here's how to use this new feature.

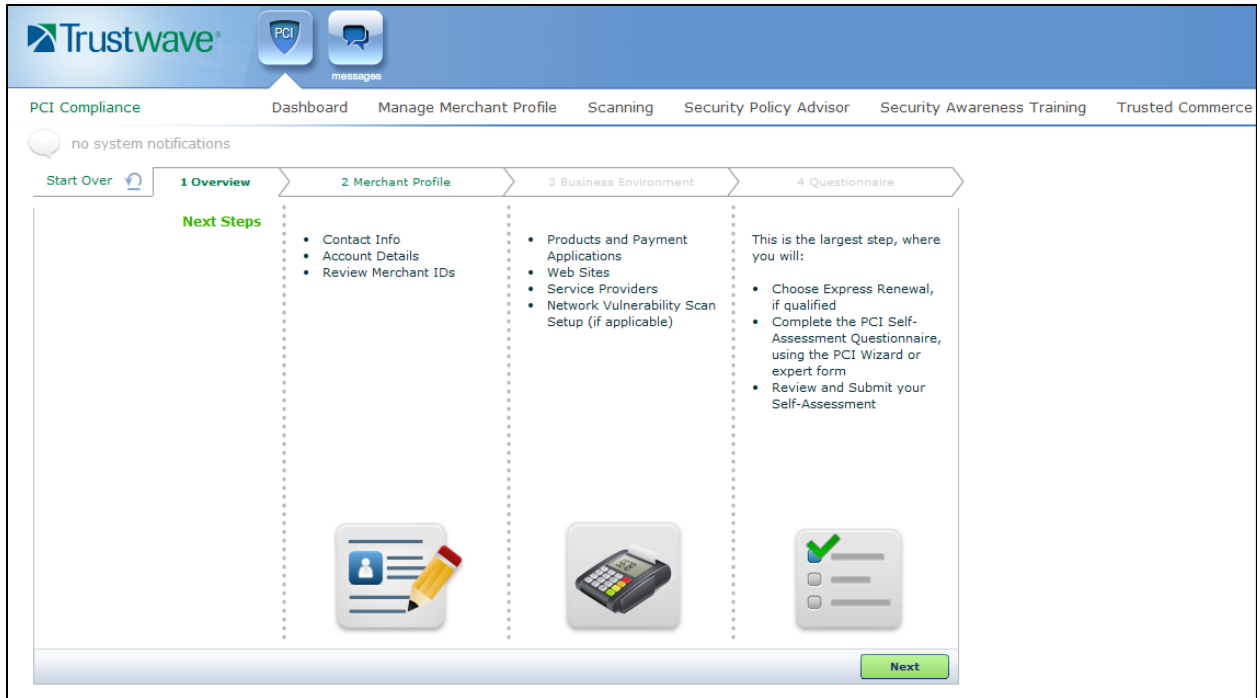
Login into your account and click the green start button.



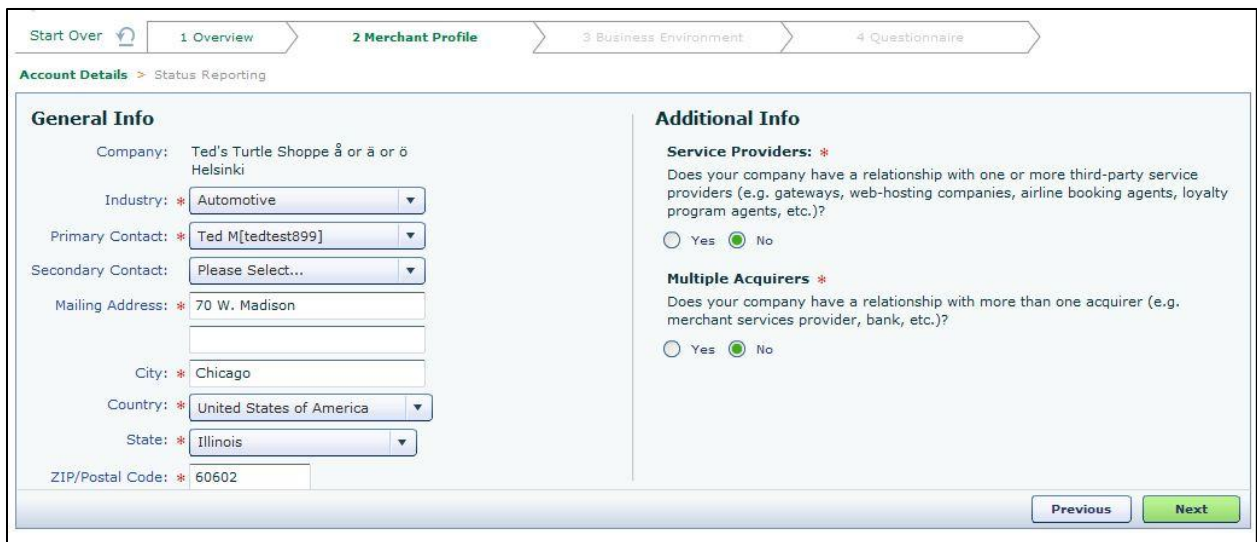
Tell us how your business processes credit cards; select all that apply.



Review the business information we have on file. (Note: You may see other screens due to the way your business processes. Please review those screen as well.)



Confirm your Address:



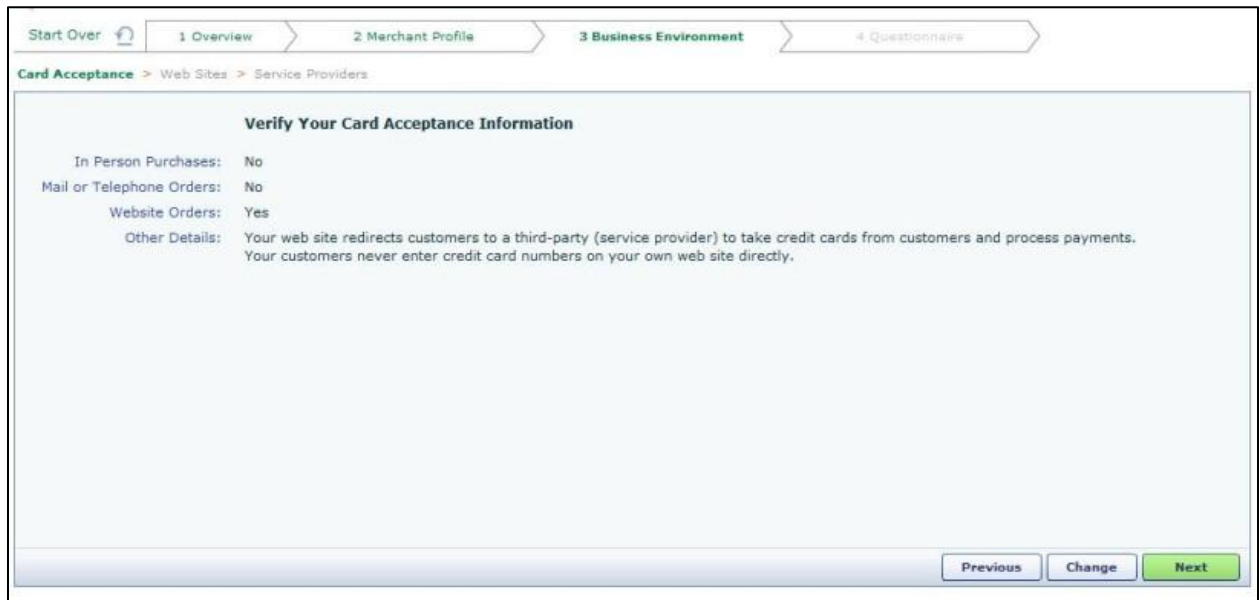
Confirm your Merchant ID(s) for this account:



The screenshot shows a web interface for PCI Assessment and Status Reporting. At the top, there is a navigation bar with four steps: 1 Overview, 2 Merchant Profile (highlighted), 3 Business Environment, and 4 Questionnaire. Below the navigation bar, the breadcrumb trail reads "Account Details > Status Reporting". The main heading is "PCI Assessment and Status Reporting". Underneath, it says "PCI Program: Aquiline Child 1-1" with a help icon. A section titled "Included in this Account:" contains a table with two columns: "Merchant ID" and "Primary". The table has one row with the value "899" in the "Merchant ID" column and a green checkmark in the "Primary" column. At the bottom right of the page, there are two buttons: "Previous" and "Next".

Merchant ID	Primary
899	✓

Verify your Business Environment:

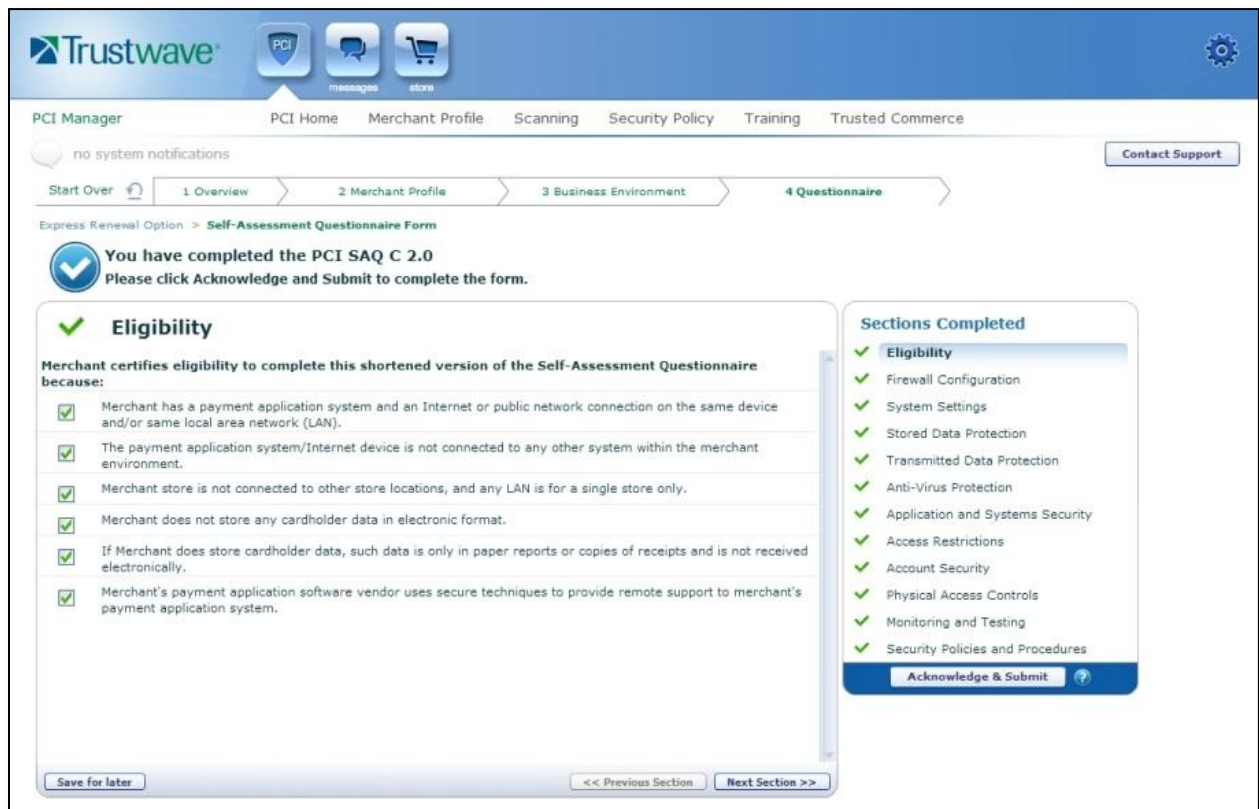


The screenshot shows a web interface for "Verify Your Card Acceptance Information". At the top, the navigation bar has four steps: 1 Overview, 2 Merchant Profile, 3 Business Environment (highlighted), and 4 Questionnaire. The breadcrumb trail reads "Card Acceptance > Web Sites > Service Providers". The main heading is "Verify Your Card Acceptance Information". Below the heading, there are several fields with their values: "In Person Purchases: No", "Mail or Telephone Orders: No", "Website Orders: Yes", and "Other Details: Your web site redirects customers to a third-party (service provider) to take credit cards from customers and process payments. Your customers never enter credit card numbers on your own web site directly." At the bottom right of the page, there are three buttons: "Previous", "Change", and "Next".

Qualification: If your business qualifies you will be given the option of Express Renewal.



Now, simply review your previous SAQ. (Depending on SAQ type, you may have more sections.)



Acknowledge and submit your SAQ to complete the annual renewal.

The screenshot shows the Trustwave PCI Manager interface. At the top, there is a navigation bar with the Trustwave logo, a PCI icon, a messages icon, and a store icon. Below this is a secondary navigation bar with links for PCI Home, Merchant Profile, Scanning, Security Policy, Training, and Trusted Commerce. A notification bell icon shows 'no system notifications'. A 'Contact Support' button is in the top right. A progress bar indicates four steps: 1 Overview, 2 Merchant Profile, 3 Business Environment, and 4 Questionnaire (the current step). The main content area is titled 'Express Renewal Option > Self-Assessment Questionnaire Form'. It contains a section for 'Confirmation of Compliant Status' with five checked checkboxes. Below this is a 'Merchant Acknowledgement' section with text input fields for the merchant's name, title, company name, and date. A 'Submit' button is at the bottom right.

Trustwave PCI messages store

PCI Manager PCI Home Merchant Profile Scanning Security Policy Training Trusted Commerce

no system notifications [Contact Support](#)

Start Over 1 Overview 2 Merchant Profile 3 Business Environment 4 Questionnaire

Express Renewal Option > Self-Assessment Questionnaire Form

Confirmation of Compliant Status:
Please confirm each statement by clicking the checkboxes

- PCI DSS Self-Assessment Questionnaire C, Version 2.0, was completed according to the instructions therein.
- All information within the above-referenced SAQ and in this attestation fairly represents the results of my assessment in all material respects.
- I have confirmed with my payment application vendor that my payment system does not store sensitive authentication data after authorization.
- I have read the PCI DSS and I recognize that I must maintain full PCI DSS compliance at all times.
- No evidence of magnetic stripe (i.e., track) data*, CAV2, CVC2, CID, or CVV2 data**, or PIN data*** storage after transaction authorization was found on ANY systems reviewed during this assessment.

Merchant Acknowledgement
Please fill in the text fields below and then click Submit to complete

Signature of Merchant Executive Office: Title:

Type your full name here Type your title here

Merchant Company Represented: Today's Date's: (MM/DD/YY)

mc41913_13473_1 05/01/13

<< Cancel Submit