





iPayment PCI Compliance Process

Last Updated: Nov 2020



Simple Process To Self-Assess Your Company as PCI Compliant for the Parlevel Pay Solution

Everyone that acts as a merchant of record in accepting cashless payments, must fill a questionnaire online with these instructions:

Follow this link: https://www.pciapply.com/ipcs

Create Login and Password Credentials. You need your MID number (Parlevel Customer Success can provide) and Tax ID

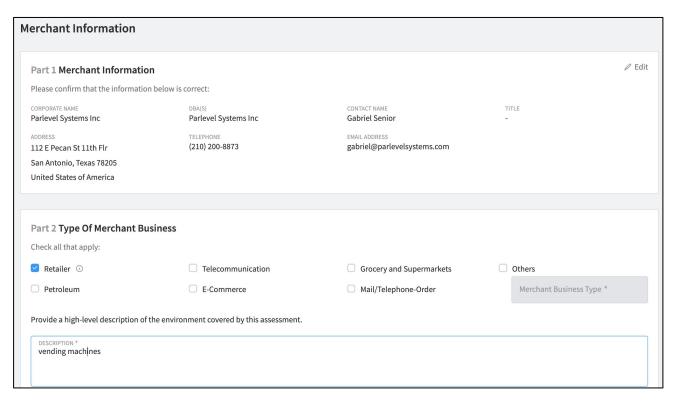
Choose and Answer Self Assessment Questionnaire A

Answer the four questions (One per Section). It's a very basic questionnaire where the user must answer YES to all questions in order to be compliant. Submit it in the end.

You can then have the system email you three confirmation files, including a certificate of compliance, which must in turn be forwarded to Connie at iPayment/PCS. Customer will then be considered compliant at that time, and for one year.

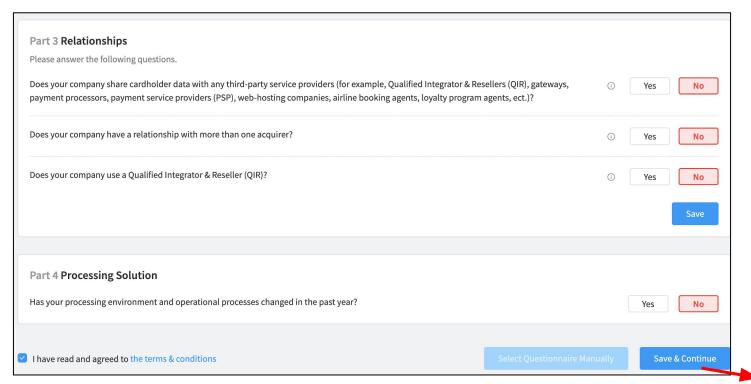


parlevel Verify Merchant Information



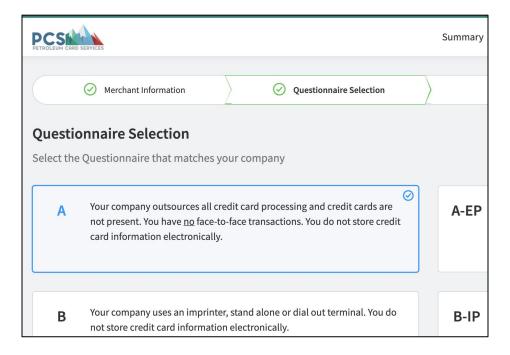


parlevel Verify Merchant Information

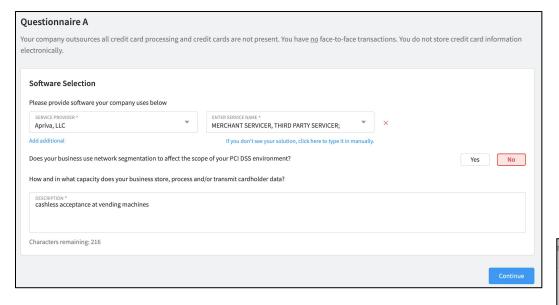


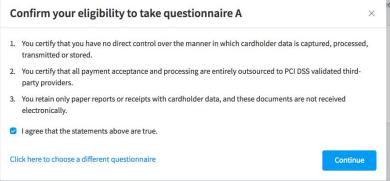
If renewing your PCI compliance certificate, Part 4 asks if anything has changed in the past year





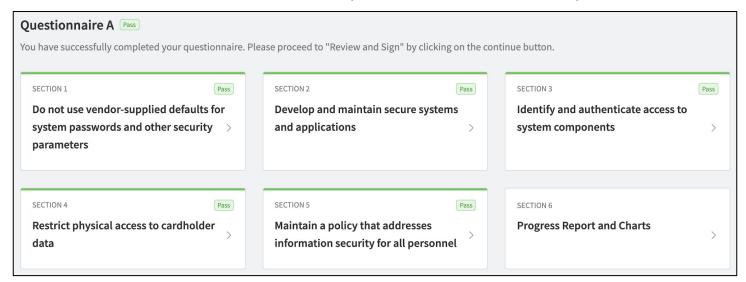








Review all sections and Attest to adhere to these requirements. Section 1 example below.



Section 1 Do not use vendor-supplied defaults for system passwords and other security parameters

Requirement 2

All default logins and passwords should be changed when installing any software. These default passwords are common knowledge in the cyber world and are the first ones tried by hackers. Therefore, they are not providing adequate protection for your systems. Also, any wireless networks should use encryption technology. You must ensure:

- 1. That unnecessary default accounts are removed or disabled and encryption keys changed from default at installation, and changed anytime anyone with knowledge of the keys leaves the company or changes positions.
- 2. If applicable firmware on wireless devices are updated to support strong encryption for authentication and transmission over wireless networks.
- I attest that I have read and adhere to requirements in this section.



parlevel Signing Off On Assessment

Part 3B PCI DSS Validation Compliant Based on the results noted in the Questionnaire A dated 10/4/2018 Please provide your e-signature.		
Merchant Executive Officer Name *	Title *	Last 4 Digits of Your Tax ID or Social Security *
Parlevel Systems Inc- 10/4/2018		



<u>Support</u>

Parlevel Hero Support (210) 200-8873 Support@parlevelsystems.com

iPayment (also known as PCS): Connie Campbell, Premier Client Services, 866.427.7297 Prompt 5 ConnieC@pcs4fuel.com