

## PCI - Credit card poll taken at the PCI Treasury Institute Conference in Indianapolis - May 2009

(Not all universities responded to each question.)

### 1. Universities submitting information

<b>0-100 merchant</b>	Notre Dame							
	Univ. Cincinnati							
	Univ. Utah							
	Northern Illinois							
	Univ. Arkansas							
	Kaskasia University, Illinois							
	Univ. Delaware							
<b>101-200 merchants</b>	Univ. Kentucky							
	Vanderbilt							
	MIT							
	Penn State							
<b>201+ merchants</b>	Univ. Michigan							
	Indiana Univ.							
	Ohio State Univ.							
	University of Illinois							

### 2. FTE (Full Time Equivalent) position for PCI Compliance

<b>0-100 Merchants</b>								<u>Avrg</u>
Treasury Management	2	0.8	1.25	0.5	0.5	0.25	0.5	0.83
Systems Data Security	0.5	0.1	1	0.5	0.75	0.5	1	0.62
Project Manager/ Administrator	<u>0.5</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.5</u>	<u>0</u>	<u>0</u>	<u>0.14</u>
Total	3	0.9	2.25	1	1.75	0.75	1.5	1.59
<b>101-200 Merchants</b>					<u>Avrg</u>			
Treasury Management	1	0.25	0.5	0.25	0.50			
Systems Data Security	0.5	1	1	2	1.13			
Project Manager/ Administrator	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0.25</u>			
Total	1.5	2.25	1.5	2.25	1.88			
<b>201+ Merchants</b>					<u>Avrg</u>			
Treasury Management	1.25	1.25	0.25		0.92			
Systems Data Security	0.75	3	0		1.25			
Project Manager/ Administrator	<u>0</u>	<u>0</u>	<u>0</u>		<u>0.00</u>			
Total	2	4.25	0.25		2.17			

