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Ministry of Finance

Office of the Comptroller General

## MEMORANDUM

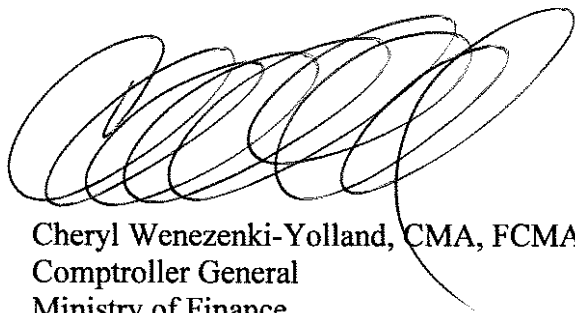
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Date: Tuesday, November 24, 2009

To: All ministries of the Government of British Columbia as well as authorized agencies, boards, commissions, and Crown corporations

Re: Authorization to remove credit card data from financial records in accordance with established policy and PCI requirements

The Office of the Comptroller General has established policies and procedures which will apply to all of government's public facing commerce services, to ensure they are processed in accordance with Payment Card Industry (PCI) standards. These requirements are directed to all government employees who have access to any part of any government payment process. In accordance with established policy and PCI requirements, record creators are authorized to remove credit card data from financial records.



Cheryl Wenezenki-Yolland, CMA, FCMA  
Comptroller General  
Ministry of Finance

If you have any questions or concerns about this, please contact the Office of the Comptroller General.