



Advanced Intelligence Engineering

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We have prepared a quote for you

**Wheaton Park District - PCI Compliance -  
P20201104.0001**

Quote # DA002004 Version 1

Prepared for:

Wheaton Park District

Prepared by:

Dayane Alves

Tuesday, November 17, 2020.

Wheaton Park District  
Mike Benard  
1777 S Blanchard St  
Wheaton, IL 60189  
mbenard@wheatonparks.org

Dear Mike,

Wheaton Park District is completing SAQ C for PCI compliance and has identified several areas for review and remediation including access controls, configuration standards, logging and monitoring, and security policies. AIE will address the required remediations in this project, working with Wheaton Park District staff and vendors responsible for products where payment data is accepted and transmitted.

Please let us know if you have any questions.



Dayane Alves  
Sales & Marketing Administrative Assistant  
Advanced Intelligence Engineering

## Access Control (PCI Req. 7, 8)

### Review Access

Review access to Digital Dining and POS functions in accordance with principle of least privilege. Disable any generic or shared accounts and provision unique user accounts where needed.

### Password Policies

Review password policies for Digital Dining. Make configuration changes as needed to bring policies into compliance.

### Multi-Factor Authentication

Review multi-factor authentication configurations for Digital Dining. Configure MFA as needed, including compensating control for workstation MFA where application does not support MFA.

Access Control (PCI Req. 7, 8) Subtotal: **\$2,520.00**

## Configuration Standards (PCI Req. 2, 4)

### Documentation

Document configuration standards for Digital Dining as per NIST.

### Encryption

Validate encryption for all admin access to Digital Dining and transmission of cardholder data. Implement configuration changes as needed. Ensure no insecure terminal access to systems.

Configuration Standards (PCI Req. 2, 4) Subtotal: **\$1,620.00**

## Logging and Monitoring (PCI Req. 5, 10, 11)

### Audit Logs

Review audit logging for Digital Dining and antivirus. Make configuration changes to logging as needed. Develop and implement compensating controls where systems do not support audit logging requirements.

### File-level Monitoring

Identify critical system and configuration files in Digital Dining. Implement file-level monitoring for these files or folders.

### WAP Detection

Review controls for detection and remediation of rogue WAPs at Arrowhead. Modify as necessary to bring into compliance. Allow only permitted MAC addresses on Digital Dining network.

Logging and Monitoring (PCI Req. 5, 10, 11) Subtotal: **\$2,520.00**

### Security Policies (PCI Req. 12)

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#### Develop Policies

Develop policies according to PCI requirement 12. Review existing incident response plan and update where needed.

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Security Policies (PCI Req. 12) Subtotal: **\$2,880.00**

### Payment Terms

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In order to initiate the work, AIE requires a signed copy of the agreement along with 100% down payment on all hardware and licensing and 50% down payment on all labor. The balance of the labor, along with any additional surcharges or tax, will be billed Net20 upon completion of the work.

**Wheaton Park District - PCI Compliance - P20201104.0001****Prepared by:****Advanced Intelligence Engineering**Dayane Alves  
(630) 936-4045  
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dalves@aie195.com**Prepared for:****Wheaton Park District**1777 S Blanchard St  
Wheaton, IL 60189  
Mike Benard  
(630) 510-4945  
mbenard@wheatonparks.org**Quote Information:****Quote #: DA002004**Version: 1  
Delivery Date: 11/17/2020  
Expiration Date: 11/27/2020**Assumptions**

- Additional cost may be incurred from software, hardware or services required to meet ongoing compliance requirements, including vulnerability scanning.
- PCI Requirements 3 (Protect stored cardholder data) and 6 (Develop and maintain secure systems and applications) are in compliance or can be brought into compliance with minimal process change.
- PCI requirement 9 (Restrict physical access to cardholder data) is out of AIE's scope for this project.
- Digital Dining is subject to all requirements in SAQ C.
- RecTrac is only subject to requirements in SAQ P2PE.
- WebTrac is only subject to requirements in SAQ A.
- Credit card data is not entered or sent from within the Wheaton Park District network to Tripleseat, Kindful, Joinit, Eventbrite or any other web-based service. If credit card data is entered or sent to these services from within the network, further requirements within SAQ C VT will apply.
- Digital Dining network segmentation is already compliant.
- Client staff will be available in a timely manner for questions and testing of changes.
- Client will provide all necessary software discs, serial numbers, and passwords for any software needing to be reinstalled.
- The work will be completed Monday-Friday / 7:30am-5:30pm, unless otherwise designated by AIE.

Should any of these assumptions prove to be incorrect, additional labor will be billed at AIE's project rates of \$180/hr, with after hours work billed at 1.5x project rates.

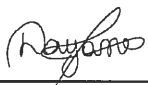
**Quote Summary**

Description	Amount
Access Control (PCI Req. 7, 8)	\$2,520.00
Configuration Standards (PCI Req. 2, 4)	\$1,620.00
Logging and Monitoring (PCI Req. 5, 10, 11)	\$2,520.00
Security Policies (PCI Req. 12)	\$2,880.00
Total:	<b>\$9,540.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

## Advanced Intelligence Engineering

## Wheaton Park District

Signature:   
Name: Dayane Alves  
Title: Sales & Marketing Administrative Assistant  
Date: \_\_\_\_\_

Signature:   
Name: Mike Benard  
Title: Executive Director  
Date: 11/18/20