

PCI Compliance

Spargo, Inc., the registration vendor for NCTA's INTX: The Internet & Television Expo exerts every effort to secure credit card numbers up to and including compliance with the Payment Card Industry (PCI) Digital Security Standard (DSS) published by the PCI Security Standards Council (PCI SSC). All card processing activities and related technologies must comply with the Payment Card Industry Data Security Standard (PCI-DSS) in its entirety. Card processing activities must be conducted as described herein and in accordance with the standards and procedures listed in Spargo's Data Security Document. No activity may be conducted nor any technology employed that might obstruct compliance with any portion of the PCI-DSS. This policy shall be reviewed at least annually and updated as needed to reflect changes to business objectives or the risk environment.

Spargo engages a PCI recognized Qualified Security Assessor (QSA) in order to certify compliance. The QSA performs a rigorous internal audit of the registration system and other associated processes on an annual basis which includes the following broad requirements:

1. Install and maintain a firewall configuration to protect data.
2. Do not use vendor-supplied defaults for system passwords and other security parameters.
3. Protect stored data.
4. Encrypt transmission of cardholder data across open, public networks.
5. Use and regularly update anti-virus software programs.
6. Develop and maintain secure systems and applications.
7. Restrict access to cardholder data by business need-to-know.
8. Assign a unique ID to each person with computer access.
9. Restrict physical access to cardholder data.
10. Track and monitor all access to network resources and cardholder data.
11. Regularly test security systems and processes.
12. Maintain a policy that addresses information security for employees and contractors.

Spargo's compliance also includes the onsite registration environment during INTX in order to ensure security throughout the entire registration cycle. Spargo's PCI Security Seal can be located on the footer of our corporate website, www.spargo.com.