

PCI DSS Assessment Update

Toronto Parking Authority

PCI DSS Assessment Update

Assessment Timeline: November 2025 - February 2026

Status:

- Most recent Level 1 PCI Assessment has been **successfully completed**
- **Level 1** is the most stringent level of assessment, 250+ controls
- **Enhanced rigor and expanded scope** were intentionally applied to increase assurance
- Results confirm the **continued effectiveness** of security, governance, and control practices

Key Statistics:

- **18** interviews completed
- Only **5 gaps** were identified, all have been addressed
- Another **successful** PCI assessment year
- **No** material issues identified through enhanced testing

Increased Rigor & Coverage

Heightened Assurance Approach

- **Two QSAs** participated in all interviews, providing an independent second opinion & review
- **28.5% sample rate** vs total population
 - **90%** of servers
 - **30%** of networking infrastructure
 - **23%** of payment terminals
 - **All Domain controllers and firewalls** were included in-scope, these span the **entire organization**

Why this Matters:

- Greater depth of validation

Thank you
