

PET INSURANCE

Q—#10 on Page 5 **Data Security** Is the attached document sufficient to answer the questions on data security? It is our PCI Attestation

A—It is our understanding that PCI Attestations apply to credit card holder security standards set by the Payment Card Industry Security Standards Council. Our employees remit payment via payroll deduction rather than credit card payments. A proposed vendor must describe how its data security protocols will protect confidential information in compliance with the requirements of Public Act 15-142. It is unlikely that PCI attestations would suffice.

Q—#30 on Page 40 **Insurance** Does the Certificate of Insurance (COI) need to be included with this RFP or after the bid is won?

A—The COI need not be submitted with the RFP response.