

Attestation of Successful Completion of Annual PCI Training

I, _____, SFO of the
_____ department at Cornell
University, attest that all staff members who have responsibilities for payment card transactions,
and individuals who supervise these staff members, have successfully completed the annual PCI
awareness training and have been made aware of University Policy 3.17, Accepting Credit Cards to
Conduct University Business.

Signature: _____

Date: _____

Please upload to Document Locker in Campus Guard portal