

PCI DSS QSA Solicitation

Scope Of Work

The purpose of this solicitation is to select a Qualified Security Assessor (QSA) to complete Attestation of Compliance (AOC) and Report on Compliance (ROC) with current applicable PCI DSS Requirements. This will assist JEA in ensuring compliance with legal and regulatory requirements. This will be a 3-year contract.

Technical Specifications

Background:

JEA is a Level 2 Merchant with over two million VISA transactions annually. As a result, JEA annually certifies compliance against applicable Payment Card Industry Data Security Standard (PCI DSS) requirements.

JEA has mechanisms for collection of payment for JEA bills in card-present and card not present payment channels. Card-present payment channels are identified as point of interaction (POI) devices and third party managed kiosks located in JEA facilities. JEA utilizes online and mobile (largely outsourced) for card-not-present transactions.

Review of PCI Compliance will be performed in different phases including data collection and gap analysis (30-60 days) remediation of all gaps (30-60 days) and the creation and delivery of PCI DSS v4 Report on Compliance (ROC) and signed Attestation of Compliance (AOC) (70 days); total for best case = 120 days.

Time Frame

PCI DSS v4 Report on Compliance (ROC) and Attestation of Compliance (AOC) completed by September 2025

Minimum Requirements

The Qualified Security Assessor (QSA) must be recognized by the PCI Security Standards Council.

All data shared by JEA must reside within data centers located within the United States.

Please provide the name(s) and qualifications of your QSA. Please include areas of expertise and length of expertise. Include certifications, education, records and information experience, and past experience performing similar or same activity.