

Internal Audit Report: PCI DSS Version 4.0 Readiness

Brevard County, Florida

October 22, 2025



Internal Audit: PCI DSS Version 4.0 Readiness

Report Date: October 22, 2025



TRANSMITTAL LETTER

October 22, 2025

The Audit Committee of Brevard County, Florida 2700 Judge Fran Jamieson Way Viera, Florida 32940-6699

Pursuant to our approved audit plan for fiscal year ("FY") 2025-26 with Brevard County, Florida ("County"), we have completed the PCI DSS Version 4.0 Readiness assessment. Brevard County currently accepts payment cards for customers and staff-related services rendered by Brevard County. As such, Brevard County must comply with the Payment Card Industry (PCI) Data Security Standard (DSS). Brevard County engaged RSM US LLP (RSM) to conduct a PCI DSS Version 4.0.1 readiness assessment for the county departments.

Starting in May and continuing through September, RSM, a PCI Qualified Security Assessor Company, conducted a PCI readiness assessment to evaluate Brevard County against PCI DSS v4.0.1. During this process, we conducted interviews, reviewed documentation and observed system settings to assess Brevard County's payment processes and ability to protect payment card data.

The subject matter covered under the assessment is confidential in nature, and thus exempt from Florida Statutes 119.07(1) and 286.001; specific details are not disclosed to avoid the possibility of compromising County information and security.

This exemption from Florida Statutes and other laws and rules requiring public access or disclosure is addressed under Florida Statute 282.318(5), *The portions of risk assessments, evaluations, external audits, and other reports of a state agency's cybersecurity program for the data, information, and information technology resources of the state agency which are held by a state agency are confidential and exempt from disclosure.* This public report is being provided to the Audit Committee of Brevard County, and all confidential matters have been communicated with appropriate personnel at the County. We will be presenting this public report to the Audit Committee at the next scheduled meeting on November 19, 2025.

In conjunction with this internal audit, we have provided management with recommendations related to the PCI DSS Version 4.0.1 Readiness Assessment. The information in the confidential report is intended to assist the County in enhancing its practices over payment card and data security practices. In connection with the performance of these services, we have not performed any management functions, made management decisions, or otherwise performed in a capacity equivalent to that of an employee of the County.

We would like to thank the staff and all those involved in assisting our firm with this report.

Respectfully Submitted,

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