
MEMORANDUM

TO: CENTRAL FLORIDA EXPRESSWAY AUTHORITY BOARD
FROM: DAVID TAYLOR, PROTIVITI
SUBJECT: PAYMENT CARD INDUSTRY REPORT ON COMPLIANCE – EXEMPT REPORT
DATE: 12/2/14
CC:

Under our contract to provide Internal Audit Services to CFX, we have completed a Payment Card Industry (“PCI”) Assessment with Report on Compliance for CFX. The report we issued contains the following legend:

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We reviewed this report with the CFX Audit Committee on November 21, 2014, and it was accepted by that committee for filing. Please include this memorandum in the consent agenda for the December 11, 2014, Board of Directors meeting to indicate their acceptance of this report for filing. If members of the CFX Board of Directors have questions on this report, they can contact me directly.