Security Policy

[Merchant Name]

Defining Sensitive Data

[Merchant Name] defines sensitive data as magnetic stripe data – information on the black strip located on the back of the card, such as the cardholder name, account number, or expiration date. Sensitive data also includes the personal identification number (PIN) of the cardholder and the three- or four-digit validation code located on the front or back of the card.

Storage of Cardholder Data

It is the policy of [Merchant Name] that point-of-sale (POS) terminals used by [Merchant Name] will not store any cardholder data in electronic format.

It is policy that [Merchant Name] will not store any cardholder data in paper format.

For each existing POS terminal, [Merchant Name] will validate with its vendor or vendors whether any POS terminals store cardholder data.

It is policy that [Merchant Name] will not store, in any form, the card validation code (CVC) or card verification value (CVV) – the three- or four-digit number printed on the front or back of a payment card – used to verify card-not-present transactions.

It is policy that [Merchant Name] will not store the PIN or the encrypted PIN block.

It is policy that the primary account number (PAN) will be masked when displayed. On the receipt, only the first six or last four digits will be displayed. **Please Note**: These values are usually blocked out with an asterisk (*) or an X.

Paper Reports and Receipts

It is the policy of [Merchant Name] that all paper receipts or reports generated from all POS terminals be properly secured from unauthorized access.

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John Abel

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Information Security Management Handbook, Fourth Edition Harold Tipton,2019-08-08 Explains how to secure systems against intruders and security threats Covers new material not covered in previous volumes Useful for the CISSP exam prep and beyond Serves as the most comprehensive resource on information security management Covers fast moving topics such as wireless HIPAA and intrusion detection Contains contributions from leading information practitioners and CISSPs Includes the latest changes in technology and changes in the CISSP exam Updates the Common Body of Knowledge for 2003

Building an Effective Information Security Policy Architecture Sandy Bacik,2008-05-20 Information security teams are charged with developing and maintaining a set of documents that will protect the assets of an enterprise from constant threats and risks In order for these safeguards and controls to be effective they must suit the particular business needs of the enterprise A guide for security professionals Building an Eff **Information Security Policies, Procedures, and Standards** Thomas R. Peltier,2016-04-19 By definition information security exists to protect your organization s valuable information resources But too often information security efforts are viewed as thwarting business objectives An effective information security program preserves your information assets and helps you meet business objectives Information Security Policies Procedure *Information Security Management Handbook on CD-ROM, 2006 Edition* Micki Krause,2006-04-06 The need for information security management has never been greater With constantly changing technology external intrusions and internal thefts of data information security officers face threats at every turn The Information Security Management Handbook on CD ROM 2006 Edition is now available Containing the complete contents of the Information Security Management Handbook this is a resource that is portable linked and searchable by keyword In addition to an electronic version of the most comprehensive resource for information security management this CD ROM contains an extra volume s worth of information that is not found anywhere else including chapters from other security and networking books that have never appeared in the print editions Exportable text and hard copies are available at the click of a mouse The Handbook s numerous authors present the ten domains of the Information Security Common Body of Knowledge CBK The CD ROM serves as an everyday reference for information security practitioners and an important tool for any one preparing for the Certified Information System Security Professional CISSP examination New content to this Edition Sensitive Critical Data Access Controls Role Based Access Control Smartcards A Guide to Evaluating Tokens Identity Management Benefits and Challenges An Examination of Firewall Architectures The Five W s and Designing a Secure Identity Based Self Defending Network Maintaining Network Security Availability via Intelligent Agents PBX Firewalls Closing the Back Door Voice over WLAN Spam Wars How to Deal with Junk E Mail Auditing the Telephony System Defenses against Communications Security Breaches and Toll Fraud The Controls Matrix Information Security Governance **Network Perimeter Security** Cliff Riggs,2003-10-27 Today s network administrators are fully aware of the importance of security unfortunately they have

neither the time nor the resources to be full time InfoSec experts Oftentimes quick temporary security fixes are the most that can be expected The majority of security books on the market are also of little help They are either targeted toward

Information Security Policies and Procedures Thomas R. Peltier,2004-06-11 Information Security Policies and Procedures A Practitioner s Reference Second Edition illustrates how policies and procedures support the efficient running of an organization This book is divided into two parts an overview of security policies and procedures and an information security reference guide This volume points out how securi **Building Secure Wireless Networks with 802.11** Jahanzeb Khan,Anis Khwaja,2003-02-03 Provides a step by step approach for planning and implementing a wireless LAN based on 802 11 Wireless Fidelity Wi Fi technology Authors are Wi Fi security experts who are able to address the firestorm of concerns about security for 802 11b networks Offers a clear perspective of interoperability with related wireless standards like 802 11a HomeRF and Bluetooth Explains how to achieve the same performance as a wired Ethernet connection and deliver flexibility and high speed **Encyclopedia of Information Assurance - 4 Volume Set (Print)** Rebecca Herold,Marcus K. Rogers,2010-12-22 Charged with ensuring the confidentiality integrity availability and delivery of all forms of an entity s information Information Assurance IA professionals require a fundamental understanding of a wide range of specializations including digital forensics fraud examination systems engineering security risk management privacy and compliance Establishing this understanding and keeping it up to date requires a resource with coverage as diverse as the field it covers Filling this need the Encyclopedia of Information Assurance presents an up to date collection of peer reviewed articles and references written by authorities in their fields From risk management and privacy to auditing and compliance the encyclopedia s four volumes provide comprehensive coverage of the key topics related to information assurance This complete IA resource Supplies the understanding needed to help prevent the misuse of sensitive information Explains how to maintain the integrity of critical systems Details effective tools techniques and methods for protecting personal and corporate data against the latest threats Provides valuable examples case studies and discussions on how to address common and emerging IA challenges Placing the wisdom of leading researchers and practitioners at your fingertips this authoritative reference provides the knowledge and insight needed to avoid common pitfalls and stay one step ahead of evolving threats Also Available OnlineThis Taylor E mail e reference taylorandfrancis com International Tel 44 0 20 7017 6062 E mail online sales tandf co uk **Information Security Policies Made Easy** Charles Cresson Wood,1997 Network Security First-step Thomas Thomas,Thomas M. Thomas,Donald Stoddard,2012 Learn about network security including the threats and the ways a network is protected from them The book also covers firewalls viruses and virtual private networks **The Definitive Guide to Complying with the HIPAA/HITECH Privacy and Security Rules** John J. Trinckes, Jr.,2012-12-03 The Definitive Guide to Complying with the HIPAA HITECH Privacy and Security Rules is a comprehensive manual to ensuring compliance with the implementation standards of the Privacy and Security Rules of HIPAA and provides

recommendations based on other related regulations and industry best practices The book is designed to assist you in reviewing the accessibility of electronic protected health information EPHI to make certain that it is not altered or destroyed in an unauthorized manner and that it is available as needed only by authorized individuals for authorized use It can also help those entities that may not be covered by HIPAA regulations but want to assure their customers they are doing their due diligence to protect their personal and private information Since HIPAA HITECH rules generally apply to covered entities business associates and their subcontractors these rules may soon become de facto standards for all companies to follow Even if you aren t required to comply at this time you may soon fall within the HIPAA HITECH purview So it is best to move your procedures in the right direction now The book covers administrative physical and technical safeguards organizational requirements and policies procedures and documentation requirements It provides sample documents and directions on using the policies and procedures to establish proof of compliance This is critical to help prepare entities for a HIPAA assessment or in the event of an HHS audit Chief information officers and security officers who master the principles in this book can be confident they have taken the proper steps to protect their clients information and strengthen their security posture This can provide a strategic advantage to their organization demonstrating to clients that they not only care about their health and well being but are also vigilant about protecting their clients privacy *Security Policies and Implementation Issues* Robert Johnson,Chuck Easttom,2020-10-23 PART OF THE NEW JONES BARTLETT LEARNING INFORMATION SYSTEMS SECURITY ASSURANCE SERIESSecurity Policies and Implementation Issues Third Edition offers a comprehensive end to end view of information security policies and frameworks from the raw organizational mechanics of building to the psychology of implementation Written by industry experts the new Third Edition presents an effective balance between technical knowledge and soft skills while introducing many different concepts of information security in clear simple terms such as governance regulator mandates business drivers legal considerations and much more With step by step examples and real world exercises this book is a must have resource for students security officers auditors and risk leaders looking to fully understand the process of implementing successful sets of security policies and frameworks Instructor Materials for Security Policies and Implementation Issues include PowerPoint Lecture Slides Instructor s Guide Sample Course Syllabus Quiz Exam Questions Case Scenarios Handouts About the SeriesThis book is part of the Information Systems Security and Assurance Series from Jones and Bartlett Learning Designed for courses and curriculums in IT Security Cybersecurity Information Assurance and Information Systems Security this series features a comprehensive consistent treatment of the most current thinking and trends in this critical subject area These titles deliver fundamental information security principles packed with real world applications and examples Authored by Certified Information Systems Security Professionals CISSPs they deliver comprehensive information on all aspects of information security Reviewed word for word by leading technical experts in the field these books are not just current but forward thinking putting you in the position to

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basis How to Achieve 27001 Certification An Example of Applied Compliance Management helps a **Proceedings of the Eighth International Symposium on Human Aspects of Information Security & Assurance (HAISA 2014)** Nathan Clarke,Steven Furnell,2014 The Human Aspects of Information Security and Assurance HAISA symposium specifically addresses information security issues that relate to people It concerns the methods that inform and guide users understanding of security and the technologies that can benefit and support them in achieving protection This book represents the proceedings from the 2014 event which was held in Plymouth UK A total of 20 reviewed papers are included spanning a range of topics including the communication of risks to end users user centred security in system development and technology impacts upon personal privacy All of the papers were subject to double blind peer review with each being reviewed by at least two members of the international programme committee

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
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