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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JS Bruner

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not just of today but of tomorrow as well **Network Security Fundamentals** Gert De Laet,Gert Schauwers,2005 An introduction to the world of network security this work shows readers how to learn the basics including cryptography security policies and secure network design *IBM FileNet P8 Platform and Architecture* Wei-Dong Zhu,Nicholas Buchanan,Michael Oland,Thorsten Poggensee,Pablo E Romero,Chuck Snow,Margaret Worel,IBM Redbooks,2011-04-21 IBM FileNet Platform is a next generation unified enterprise foundation for the integrated IBM FileNet P8 products It combines the enterprise content management with comprehensive business process management and compliance capabilities IBM FileNet P8 addresses the most demanding compliance content and process management needs for your entire organization It is a key element in creating an agile adaptable enterprise content management ECM environment necessary to support a dynamic organization that must respond quickly to change In this IBM Redbooks publication we provide an overview of IBM FileNet P8 and describe the core component architecture We also introduce major expansion products that extend IBM FileNet P8 functionality in the areas of content ingestion content accessing through connectors and federation the application framework and discovery and compliance In this book we discuss the anatomy of an ECM infrastructure content event processing content life cycle and business processes This book gives IT architects IT specialists and IT Technical Sales a solid understanding of IBM FileNet P8 Platform its architecture its functions and extensibility and its unlimited capabilities Computer Security Fundamentals Chuck Easttom,2019-10-02 Clearly explains core concepts terminology challenges technologies and skills Covers today s latest attacks and countermeasures The perfect beginner s guide for anyone interested in a computer security career Dr Chuck Easttom brings together complete coverage of all basic concepts terminology and issues along with all the skills you need to get started Drawing on 30 years of experience as a security instructor consultant and researcher Easttom helps you take a proactive realistic approach to assessing threats and implementing countermeasures Writing clearly and simply he addresses crucial issues that many introductory security books ignore while addressing the realities of a world where billions of new devices are Internet connected This guide covers web attacks hacking spyware network defense security appliances VPNs password use and much more Its many tips and examples reflect new industry trends and the state of the art in both attacks and defense Exercises projects and review questions in every chapter help you deepen your understanding and apply all you ve learned Whether you re a student a professional or a manager this guide will help you protect your assets and expand your career options LEARN HOW TO Identify and prioritize potential threats to your network Use basic networking knowledge to improve security Get inside the minds of hackers so you can deter their attacks Implement a proven layered approach to network security Resist modern social engineering attacks Defend against today s most common Denial of Service DoS attacks Halt viruses spyware worms Trojans and other malware Prevent problems arising from malfeasance or ignorance Choose the best encryption methods for your organization Compare security technologies including the latest security appliances Implement security policies that will work in your environment

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