

The following policy template is for example purposes only. It contains the policy mandates that would be typical for a smaller merchant that has only point-of-sale (POS) terminals. Merchants who use this template should make modifications reflective of their specific operational environments. Merchants who have more sophisticated systems (for example: servers, printers, local area networks, etc.) will need to add additional policy mandates to ensure a comprehensive policy.

[Delete this disclaimer once the Merchant's Policy is written to reflect its specific environment]

## **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.

# Sample Security Policy Document

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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

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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

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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 SERIES Security 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 Series This 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 solve the cybersecurity challenges

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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**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 [Security Controls Evaluation, Testing, and Assessment Handbook](#) Leighton Johnson, 2019-11-21 *Security Controls Evaluation Testing and Assessment Handbook* Second Edition provides a current and well developed approach to evaluate and test IT security controls to prove they are functioning correctly This handbook discusses the world of threats and potential breach actions surrounding all industries and systems Sections cover how to take FISMA NIST Guidance and DOD actions while also providing a detailed hands on guide to performing assessment events for information security professionals in US federal agencies This handbook uses the DOD Knowledge Service and the NIST Families assessment guides as the basis for needs assessment requirements and evaluation efforts Provides direction on how to use SP800 53A SP800 115 DOD Knowledge Service and the NIST Families assessment guides to implement thorough evaluation efforts Shows readers how to implement proper evaluation testing assessment procedures and methodologies with step by step walkthroughs of all key concepts Presents assessment

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## **Table of Contents Sample Security Policy Document**

1. Understanding the eBook Sample Security Policy Document
  - The Rise of Digital Reading Sample Security Policy Document
  - Advantages of eBooks Over Traditional Books
2. Identifying Sample Security Policy Document
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Sample Security Policy Document
  - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Security Policy Document
  - Personalized Recommendations
  - Sample Security Policy Document User Reviews and Ratings

- Sample Security Policy Document and Bestseller Lists
- 5. Accessing Sample Security Policy Document Free and Paid eBooks
  - Sample Security Policy Document Public Domain eBooks
  - Sample Security Policy Document eBook Subscription Services
  - Sample Security Policy Document Budget-Friendly Options
- 6. Navigating Sample Security Policy Document eBook Formats
  - ePub, PDF, MOBI, and More
  - Sample Security Policy Document Compatibility with Devices
  - Sample Security Policy Document Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Sample Security Policy Document
  - Highlighting and Note-Taking Sample Security Policy Document
  - Interactive Elements Sample Security Policy Document
- 8. Staying Engaged with Sample Security Policy Document
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Sample Security Policy Document
- 9. Balancing eBooks and Physical Books Sample Security Policy Document
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Sample Security Policy Document
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Security Policy Document
  - Setting Reading Goals Sample Security Policy Document
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Security Policy Document
  - Fact-Checking eBook Content of Sample Security Policy Document
  - Distinguishing Credible Sources

13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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