

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

Charles Cresson Wood



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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 Scan your network for vulnerabilities Evaluate potential security consultants Master basic computer forensics and know what to do if you re attacked Learn how cyberterrorism and information warfare are evolving** Implementing Quality in Laboratory Policies and Processes Donnell R. Christian Jr.,Stephanie Drilling,2009-11-24 In order to gain accreditation every laboratory must have a superior quality assurance program The keys to a successful program are the operational and technical manuals and associated documents which define the program and its various components Written by experts with global experience in setting up laboratories **Implementing Quality in Labora** **The Security Risk Assessment Handbook** Douglas J. Landoll,Douglas Landoll,2005-12-12 The Security Risk Assessment Handbook A Complete Guide for Performing Security Risk Assessments provides detailed insight into precisely how to conduct an information security risk assessment Designed for security professionals and their customers who want a more in depth understanding of the risk assessment process this volume contains real wor How to Achieve 27001 Certification Sigurjon Thor Arnason,Keith D. Willett,2007-11-28 The security criteria of the International Standards Organization ISO provides an excellent foundation for identifying and addressing business risks through a disciplined security management process Using security standards ISO 17799 and ISO 27001 as a

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