

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

**Gert De Laet, Gert Schauwers**



## **Sample Security Policy Document:**

*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 security

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 Online This 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 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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**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 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 [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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