

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.

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Victor M. Corman



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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 *Computer Security Fundamentals* William Chuck Easttom II, 2023-02-03 ONE VOLUME INTRODUCTION TO COMPUTER SECURITY 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 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

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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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