

PCI Data Security Standard - High Level Overview

Build and Maintain a Secure Network and Systems

1. Install and maintain a firewall configuration to protect cardholder data
 2. Do not use vendor-supplied defaults for system passwords and other security parameters
-

Protect Cardholder Data

3. Protect stored cardholder data
 4. Encrypt transmission of cardholder data across open, public networks
-

Maintain a Vulnerability Management Program

5. Protect all systems against malware and regularly update anti-virus software
 6. Develop and maintain secure systems and applications
-

Implement Strong Access Control Measures

7. Restrict access to cardholder data by business need to know
 8. Identify and authenticate access to system components
 9. Restrict physical access to cardholder data
-

Regularly Monitor and Test Networks

10. Track and monitor all access to network resources and cardholder data
 11. Regularly test security systems and processes
-

Maintain an Information Security Policy

12. Maintain a policy that addresses information security for all personnel
-

Pci Compliance Manual

R Sanford



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