

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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M Carnoy



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Information Security Policies, Procedures, and Standards Douglas J. Landoll, 2017-03-27 Information Security Policies Procedures and Standards A Practitioner's Reference gives you a blueprint on how to develop effective information security policies and procedures It uses standards such as NIST 800 53 ISO 27001 and COBIT and regulations such as HIPAA and PCI DSS as the foundation for the content Highlighting key terminology policy development concepts and methods and suggested document structures it includes examples checklists sample policies and procedures guidelines and a synopsis of the applicable standards The author explains how and why procedures are developed and implemented rather than simply provide information and examples This is an important distinction because no two organizations are exactly alike therefore no two sets of policies and procedures are going to be exactly alike This approach provides the foundation and understanding you need to write effective policies procedures and standards clearly and concisely Developing policies and procedures may seem to be an overwhelming task However by relying on the material presented in this book adopting the policy development techniques and examining the examples the task will not seem so daunting You can use the discussion material to help sell the concepts which may be the most difficult aspect of the process Once you have completed a policy or two you will have the courage to take on even more tasks Additionally the skills you acquire will assist you in other areas of your professional and private life such as expressing an idea clearly and concisely or creating a project plan

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Arizona Administrative Register ,1997 *The Business Manager's Guide to Barter, Offset and Countertrade* Steven M. Rubin,1986 *TICSA TruSecure ICSA Certified Security Associate* Ed Tittel,Mike Chapple,Shawn Porter,Debra Littlejohn Shinder,2003 TICSA TruSecure ICSA Computer Security Associate is an entry level computer security certification aimed at individuals with one to three years of computer security experience TICSA represents base level certification and is designed for network administrators responsible for security administration of systems or networks in an enterprise **CCSP Self-Study** John Roland,Cisco Press Staff,2004 Cisco authorized self study book for CCSP 642 501 foundation learning Identify the lineup of Cisco Systems network security products and enumerate the components of a complete security policy Use Cisco Secure ACS for Windows and Cisco Secure ACS for UNIX to implement TACACS and RADIUS AAA support in Cisco router networks Configure AAA support on perimeter Cisco routers and Cisco IOS Firewalls Implement standard practices to secure administrative access and disable unused router protocols services and interfaces Use AutoSecure to configure security parameters on Cisco routers Configure Cisco IOS Firewalls for CBAC Authentication Proxy and AAA support Configure and manage Cisco IOS IDS router signatures and audit rules Monitor Cisco IOS IDS routers using Security Monitor or Syslog servers Configure IPSec VPN tunnels on Cisco routers using preshared keys or RSA signatures Configure Cisco routers to use IPSec with Network Address Translation Use Security Device Manager and Router Management Center to configure and manage Cisco IOS VPN and Cisco IOS Firewall policies Mitigate common router security threats with access control lists ACLs CCSP Self Study Securing Cisco IOS Networks SECUR is a complete reference for security practices protocols software and equipment that work on or in conjunction with Cisco IOS equipment to provide layers of security to networks In addition to acting as a key study aid for the CCSP SECUR 642 501 exam this book will be an invaluable theory and configuration guide for years to come CCSP Self Study Securing Cisco IOS Networks SECUR is a Cisco authorized self paced learning tool that helps you gain mastery over all security techniques and technologies including newer topics such as

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