

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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**New York (State). Legislature.  
Assembly**

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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

Network Policy Making within the Turkish Health Sector Julinda Hoxha,2020-03-13 This book presents findings produced by micro and meso level analysis of policy networks using the Turkish context as a new case study and demonstrates that networks have become an integral part of the practice of policy making within the Turkish health sector

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**Pennsylvania Guidelines for School Library Media Programs** State Library of Pennsylvania, 1987

**Multimedia Computing and Networking**, 2002 *Proceedings of the Insurance Accounting and Systems Association* Insurance Accounting and Systems Association, 1986 **House of Commons Debates, Official Report** Canada.

Parliament. House of Commons, 1885 **Annual Report of Sample Vital Registration System**, 1993 **Networking**

**Quality of Service and Windows Operating Systems** Yoram Bernet, 2001 Windows Operating Systems and Quality of Service Networking provides an overview of Quality of Service technologies and how they can be implemented in a Windows based system Author Yoram Bernet is a leading authority on Quality of Service having been one of the main architects of many QoS technologies in the IETF and a Program Manager for QoS at Microsoft With the rapid increase in network traffic network professionals have been scrambling to add capacity to their networks But new applications such as multimedia keep driving up the demand for network services and network traffic continues to increase Quality of service technologies improve this situation by making efficient use of network capacity and giving you the network professional control over how network capacity is allocated to various applications and users This book explains the myriad QoS technologies that play a role in a QoS enabled network with a focus on how to implement these technologies within Windows House Documents, 1897

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