

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.

# Network Policy Document Sample

**Yoram Bernet**

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web das handbuch widmet sich unter anderem den organisatorischen und materiellen datenschutzanforderungen den rechten der betroffenen personen der rolle der aufsichtsbehörden der rechtsdurchsetzung und den bußgeldern nach der verordnung sowie nationalen besonderheiten

*datenschutz grundverordnung dsgvo finaler text der* - Feb 17 2022

web apr 5 2016 die verordnung eu 2016/679 des europäischen parlaments und des rates 1 die neue datenschutz grundverordnung der europäischen union eu regelt die verarbeitung von personenbezogenen datennatürlicher personen durch natürliche personen unternehmen oder organisationen in der eu

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web mit dem vorliegenden werk wird den anwendern der ds gvo orientierung auf dem weg zur datenschutz compliance gegeben aufgrund seiner prozessorientierung bietet das werk eine unterstützung frühzeitig strukturen verfahren und prozesse in den unternehmen bzw organisationen aufzusetzen und damit den anforderungen der ds

**was steht in der europäischen datenschutz grundverordnung** - Aug 26 2022

web jun 6 2023 datenschutz grundverordnung zeitplan am 25 05 2016 trat die eu datenschutz grundverordnung ds gvo in kraft anzuwenden ist die ds gvo ab dem 25 mai 2018 zugleich tritt auch das revidierte bundesdatenschutzgesetz bsdg in kraft das ergänzende bestimmungen enthält

*eur lex 32016r0679 en eur lex* - Apr 21 2022

web neu neu pflicht zur des datenschutzes compliance kann mit datenübermittlung spezifizierung ange sollen bereits bei der hilfe von im konzern auf messener daten implementierung zertifizierungen grundlage eines schutzmaßnahmen technischer prozesse siegeln berechtigten durch auflistung der berücksichtigt werden prüfzeichen

**was regelt die datenschutz grundverordnung european** - Jan 19 2022

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web http cookie die datenschutz grundverordnung ds gvo betont die verantwortlichkeit die unternehmen für die einhaltung des datenschutzes haben sie müssen nachweisen können dass ihre datenverarbeitung datenschutzkonform ist umfangreiche pflichten zur dokumentation sollen dies sicherstellen

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web seit 2018 gilt die datenschutz grundverordnung ds gvo erstmals wurde damit europaweit einheitlich geregelt wie unternehmen mit personenbezogenen daten umgehen dürfen für sie als verbraucherinnen und verbraucher ist

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