

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

Wolfgang Guggemos

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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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

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