

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.

# Sample Security Policy Document

**Sandy Bacik**



## **Sample Security Policy Document:**

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protect the assets of an enterprise from constant threats and risks In order for these safeguards and controls to be effective they must suit the particular business needs of the enterprise A guide for security professionals Building an Eff

**Network Security Fundamentals** Gert De Laet, Gert Schauwers, 2005 An introduction to the world of network security this work shows readers how to learn the basics including cryptography security policies and secure network design

**Information Security Management Handbook on CD-ROM, 2006 Edition** Micki Krause, 2006-04-06 The need for information security management has never been greater With constantly changing technology external intrusions and internal thefts of data information security officers face threats at every turn The Information Security Management Handbook on CD ROM 2006 Edition is now available Containing the complete contents of the Information Security Management Handbook this is a resource that is portable linked and searchable by keyword In addition to an electronic version of the most comprehensive resource for information security management this CD ROM contains an extra volume s worth of information that is not found anywhere else including chapters from other security and networking books that have never appeared in the print editions Exportable text and hard copies are available at the click of a mouse The Handbook s numerous authors present the ten domains of the Information Security Common Body of Knowledge CBK The CD ROM serves as an everyday reference for information security practitioners and an important tool for any one preparing for the Certified Information System Security Professional CISSP examination New content to this Edition Sensitive Critical Data Access Controls Role Based Access Control Smartcards A Guide to Evaluating Tokens Identity Management Benefits and Challenges An Examination of Firewall Architectures The Five W s and Designing a Secure Identity Based Self Defending Network Maintaining Network Security Availability via Intelligent Agents PBX Firewalls Closing the Back Door Voice over WLAN Spam Wars How to Deal with Junk E Mail Auditing the Telephony System Defenses against Communications Security Breaches and Toll Fraud The Controls Matrix Information Security Governance

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Information Security Policies Made Easy Charles Cresson Wood, 1997

**Building Secure Wireless Networks with 802.11** Jahanzeb Khan, Anis Khwaja, 2003-02-03 Provides a step by step approach for planning and implementing a wireless LAN based on 802.11

Wireless Fidelity Wi Fi technology Authors are Wi Fi security experts who are able to address the firestorm of concerns about security for 802 11b networks Offers a clear perspective of interoperability with related wireless standards like 802 11a HomeRF and Bluetooth Explains how to achieve the same performance as a wired Ethernet connection and deliver flexibility and high speed

**Network Security First-step** Thomas Thomas, Thomas M. Thomas, Donald Stoddard, 2012 Learn about network security including the threats and the ways a network is protected from them The book also covers firewalls viruses and virtual private networks

**AUUGN** ,1996

**A Guide to Procurement of Trusted Systems** Joan Fowler, 1994-06 Designed for new or experienced automated information system developers purchasers or program managers who must identify and satisfy requirements associated with security relevant acquisitions Explains Contract Data Requirements Lists CDRLs and Data Item Description DIDs and their use in the acquisitions process Charts and tables References glossary and acronyms

**Oracle E-Business Suite Security** John Abel, 2006-08-29 Implement and Maintain Rock Solid Security for Oracle E Business Suite Secure Oracle E Business Suite within organizations and across the Internet using the in depth guidance of this comprehensive volume Oracle E Business Suite Security covers everything from key infrastructure technical and functional information to cutting edge auditing cryptography and VPD techniques Real world scenarios and insightful tips throughout illustrate how to hacker proof audit and troubleshoot your system Plus you ll get critical information on international regulatory standards access to online code and a blueprint of deployment topology

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preaching his path to others founded buddhism in india in the 6th 5th centuries bce

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died kusinara malla republic magadha kingdom spiritual leader and founder of buddhism the term buddha sanskrit awakened

one is a title rather than a name and buddhists believe that there are an infinite