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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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 *Cybersecurity Operations Handbook* John Rittinghouse PhD CISM,William M. Hancock PhD CISSP CISM,2003-10-02 Cybersecurity Operations Handbook is the first book for daily operations teams who install operate and maintain a range of security technologies to protect corporate infrastructure Written by experts in security operations this book provides extensive guidance on almost all aspects of daily operational security asset protection integrity management availability methodology incident response and other issues that operational teams need to know to properly run security products and services in a live environment Provides a master document on Mandatory FCC Best Practices and complete coverage of all critical operational procedures for meeting Homeland Security requirements First book written for daily operations teams Guidance on almost all aspects of daily operational security asset protection integrity management Critical information for compliance with Homeland Security

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,1984-08 **Noble Networks?** Jem Bendell,Annekathrin Ellersiek,2009 This paper draws attention away from individual engagement in social movements and from single non governmental organizations NGOs toward inter organizational networks of civil organizations and their role in public policy processes P iv *IBM Directions SNA/OSI/NetView* Computer Technology Research Corp,1989 **New Community Networks** Douglas Schuler,1996 The focus of this book is on the development design and implementation of community based networks Common examples of such networks include library archive access educational projects and government forums This text illustrates the success stories of other groups who have already met the challenge of being on line OECD/China Seminar on Environmental Monitoring ,2000 PC Week Intranet and Internet Firewall Strategies Edward G. Amoroso,Ronald Sharp,1996 This complete guide shows why you need firewalls and how they work Master the essential basics of firewalls configurations protocol issues administration and more By identifying the real threats to your network you can establish packet filters or application level gateways before security is breached **OECD Working Papers** ,2000 Arizona Administrative Register ,1997 **Documentation Abstracts** ,1996 *Windows 2000 Enterprise Networking* Toby J. Velte,Anthony T. Velte,2000 This is billed as the only book on the market to introduce techniques of network analysis and optimization familiar only to users of other enterprise operating systems Special features include four new chapters and 200 pages of expanded content to cover Active Directory migrating from Win 9x to Win 2000 and working in a mixed NOS environment Network Blueprints are printed on blue paper with handy visual references that show optimal network configurations for enterprises of varying sizes *The Business Manager's Guide to Barter, Offset and Countertrade* Steven M. Rubin,1986

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Table of Contents Network Policy Document Sample

1. Understanding the eBook Network Policy Document Sample
    - The Rise of Digital Reading Network Policy Document Sample
    - Advantages of eBooks Over Traditional Books
2. Identifying Network Policy Document Sample
    - Exploring Different Genres
    - Considering Fiction vs. Non-Fiction
    - Determining Your Reading Goals
3. Choosing the Right eBook Platform
    - Popular eBook Platforms
    - Features to Look for in an Network Policy Document Sample
    - User-Friendly Interface
4. Exploring eBook Recommendations from Network Policy Document Sample
    - Personalized Recommendations

    - Network Policy Document Sample User Reviews and Ratings
    - Network Policy Document Sample and Bestseller Lists
5. Accessing Network Policy Document Sample Free and Paid eBooks
    - Network Policy Document Sample Public Domain eBooks
    - Network Policy Document Sample eBook Subscription Services
    - Network Policy Document Sample Budget-Friendly Options
6. Navigating Network Policy Document Sample eBook Formats
    - ePub, PDF, MOBI, and More
    - Network Policy Document Sample Compatibility with Devices
    - Network Policy Document Sample Enhanced eBook Features
7. Enhancing Your Reading Experience
    - Adjustable Fonts and Text Sizes of Network Policy Document Sample
    - Highlighting and Note-Taking Network Policy Document Sample
    - Interactive Elements Network Policy Document Sample
8. Staying Engaged with Network Policy Document Sample
    - Joining Online Reading Communities
    - Participating in Virtual Book Clubs
    - Following Authors and Publishers Network Policy Document Sample
9. Balancing eBooks and Physical Books Network Policy Document Sample
    - Benefits of a Digital Library
    - Creating a Diverse Reading Collection Network Policy Document Sample
10. Overcoming Reading Challenges
    - Dealing with Digital Eye Strain
    - Minimizing Distractions
    - Managing Screen Time
11. Cultivating a Reading Routine Network Policy Document Sample
    - Setting Reading Goals Network Policy Document Sample
    - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Network Policy Document Sample
    - Fact-Checking eBook Content of Network Policy Document Sample

    - Distinguishing Credible Sources
13. Promoting Lifelong Learning
    - Utilizing eBooks for Skill Development
    - Exploring Educational eBooks
14. Embracing eBook Trends
    - Integration of Multimedia Elements
    - Interactive and Gamified eBooks

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