

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

**Douglas J. Landoll**

## **Network Policy Document Sample:**

**Network Security First-step** Thomas M. Thomas, Tom Thomas, 2004 Authored by a leading networking instructor and bestselling author Network Security First Step is a novice friendly introduction to the world of network security. It tackles the different terminology products services and elements of networking security including both the threats and the defenses.

**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.

**Practical Internet Security** John R. Vacca, 2007-01-10 As organizations today are linking their systems across enterprise wide networks and VPNs as well as increasing their exposure to customers, competitors, browsers and hackers on the Internet it becomes increasingly imperative for Web professionals to be trained in techniques for effectively protecting their sites from internal and external threats. Each connection magnifies the vulnerability to attack. With the increased connectivity to the Internet and the wide availability of automated cracking tools, organizations can no longer simply rely on operating system security to protect their valuable corporate data. Furthermore, the exploding use of Web technologies for corporate intranets and Internet sites has escalated security risks to corporate data and information systems. Practical Internet Security reveals how the Internet is paving the way for secure communications within organizations and on the public Internet. This book provides the fundamental knowledge needed to analyze risks to a system and to implement a security policy that protects information assets from potential intrusion, damage or theft. It provides dozens of real life scenarios and examples as well as hands on instruction in securing Web communications and sites. You will learn the common vulnerabilities of Web sites as well as how to carry out secure communications across unsecured networks. All system administrators and IT security managers will find this book an essential practical resource.

**Special Ops: Host and Network Security for Microsoft, Unix and Oracle** Syngress, 2003-03-11 Special Ops Internal Network Security Guide is the solution for the impossible 24 hour IT work day. By now most companies have hardened their perimeters and locked out the bad guys but what has been done on the inside. This book attacks the problem of the soft chewy center in internal networks. We use a two pronged approach. Tactical and Strategic to give readers a complete guide to internal penetration testing. Content includes the newest vulnerabilities and

exploits assessment methodologies host review guides secure baselines and case studies to bring it all together We have scoured the Internet and assembled some of the best to function as Technical Specialists and Strategic Specialists This creates a diversified project removing restrictive corporate boundaries The unique style of this book will allow it to cover an incredibly broad range of topics in unparalleled detail Chapters within the book will be written using the same concepts behind software development Chapters will be treated like functions within programming code allowing the authors to call on each other's data These functions will supplement the methodology when specific technologies are examined thus reducing the common redundancies found in other security books This book is designed to be the one stop shop for security engineers who want all their information in one place The technical nature of this may be too much for middle management however technical managers can use the book to help them understand the challenges faced by the engineers who support their businesses Unprecedented Team of Security Luminaries Led by Foundstone Principal Consultant Erik Pace Birkholz each of the contributing authors on this book is a recognized superstar in their respective fields All are highly visible speakers and consultants and their frequent presentations at major industry events such as the Black Hat Briefings and the 29th Annual Computer Security Institute Show in November 2002 will provide this book with a high profile launch The only all encompassing book on internal network security Windows 2000 Windows XP Solaris Linux and Cisco IOS and their applications are usually running simultaneously in some form on most enterprise networks Other books deal with these components individually but no other book provides a comprehensive solution like Special Ops This book's unique style will give the reader the value of 10 books in 1

**Writing Disaster Recovery Plans for Telecommunications Networks and LAN** Leo Anthony Wrobel,1993 This practical guide covers all phases of network disaster recovery planning from operational and security standards to recovery plan formats and presentation techniques Leo Wrobel is the author of Disaster Recovery

Planning for Telecommunications **Company Policy Statements** ,1987 *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 *The The Kubernetes Workshop* Zachary Arnold,Sahil Dua,Wei Huang,Faisal Masood,Melony Qin,Mohammed Abu Taleb,2020-09-24 This workshop takes you through a Kubernetes oriented application delivery pipeline in a practical way You ll learn how to manage containers efficiently and scale and stabilize cloud native applications using Kubernetes *Internet and TCP/IP Network Security* Uday O. Pabral,Vijay K. Gurbani,1996 Practical and authoritative this book delivers details on how to secure internal networks from Internet intrusion how to customize firewalls and network configuration files to suit specific security needs and how to configure and use the controversial SATAN software as well as security tools available via Anonymous FTP *A Guide to Developing Computing Policy Documents* Barbara L. Dijker,1996 *Network Intrusion and the Criminalization Process* Jack Drew,2003

**Network Security in a Mixed Environment** Dan Blacharski,1998 Now that mixed environments are the network norm network administrators need to ensure that security is not sacrificed for the sake of interoperability Expert author Dan Blacharski provides all the details one needs to incorporate to ensure that security goals are met The CD ROM contains critical utilities and third party solutions **Multimedia Computing and Networking** ,2002 **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 *Resources in Education* ,1984 Serves as an index to Eric reports microform *Building Secure Wireless Networks with 802.11* Jahanzeb Khan,Anis Khwaja,2003-01-27 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 *Guide to TCP/IP* Laura Chappell,Ed Tittel,2006-08-14 This text provides a comprehensive look at TCP IP It includes coverage of the latest TCP IP stack implementations illustrating key skills with extensive hands on projects in depth case projects and review questions in each chapter *OECD/China Seminar on Environmental Monitoring* ,2000 **Public Policy and Legal Regulation of the Information Market in the Digital Network Environment** Stephen Saxby,1996 **The Book of Company Policies** National Institute of Business Management,2001

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