

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

**John Rittinghouse PhD CISM, William  
M. Hancock PhD CISSP CISM**



## **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

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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

**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. Pabrai,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

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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

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