

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

Thomas M. Thomas, Tom Thomas

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.

Network Policy Document Sample:

This book delves into Network Policy Document Sample. Network Policy Document Sample is an essential topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Network Policy Document Sample, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:

- Chapter 1: Introduction to Network Policy Document Sample
- Chapter 2: Essential Elements of Network Policy Document Sample
- Chapter 3: Network Policy Document Sample in Everyday Life
- Chapter 4: Network Policy Document Sample in Specific Contexts
- Chapter 5: Conclusion

2. In chapter 1, the author will provide an overview of Network Policy Document Sample. This chapter will explore what Network Policy Document Sample is, why Network Policy Document Sample is vital, and how to effectively learn about Network Policy Document Sample.
3. In chapter 2, this book will delve into the foundational concepts of Network Policy Document Sample. This chapter will elucidate the essential principles that need to be understood to grasp Network Policy Document Sample in its entirety.
4. In chapter 3, the author will examine the practical applications of Network Policy Document Sample in daily life. This chapter will showcase real-world examples of how Network Policy Document Sample can be effectively utilized in everyday scenarios.
5. In chapter 4, the author will scrutinize the relevance of Network Policy Document Sample in specific contexts. The fourth chapter will explore how Network Policy Document Sample is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, this book will draw a conclusion about Network Policy Document Sample. The final chapter will summarize the key points that have been discussed throughout the book.

This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Network Policy Document Sample.

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