

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

**Kathleen Armour**



## **Network Policy Document Sample:**

**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

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

**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

**PC Mag**, 1995-10-10 PCMag.com is a leading authority on technology delivering Labs based independent reviews of the latest products and services Our expert industry analysis and practical solutions help you make better buying decisions and get more from technology

**Resources in education**, 1984-08 **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

*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

Network Intrusion and the Criminalization Process Jack

Drew,2003 *IBM Directions SNA/OSI/NetView* Computer Technology Research Corp,1989 *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 **Microsoft Windows 98 Resource Kit** Microsoft Corporation,1998 The authoritative technical guide required by system administrators and other MIS professionals responsible for the care and feeding of Microsoft Windows 98 within their organizations this reference offers the most complete source of professional level information on the new version available anywhere *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 Working Papers** ,2000 **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 **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/China Seminar on Environmental Monitoring* ,2000 **Arizona Administrative Register** ,1997

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