**Weekly Assignment 1**

If you don’t know what PCI-DSS is then please read this page here first:

<https://www.imperva.com/learn/data-security/pci-dss-certification/>

Review the following website next:

<https://www.isdecisions.com/financial-services/user-security-compliance-checklist.htm>

Make sure you have PCI-DSS selected on the page.

Download the Assignment1Checklist spreadsheet to fill out.

Imagine a scenario where you work for a large company in the security department. Your company wants to get a PCI-DSS compliance certification because they do a lot of online credit card sales.

You have been asked by your manager to check if certain compliance items are done at the company for PCI-DSS.

From the compliance-checklist.htm (2nd link) website above find the section on the page that talks about Network Access. Those items are some of the questions that the auditor will ask about during an audit.

Copy those items into the spreadsheet you downloaded above. What you are doing is creating a task list inside your company to go check the items the auditor will ask about when the official audit starts.

Make sure to fill out the Title, Date and Student Name in the spreadsheet at the top.

When you are finished upload the spreadsheet into Canvas.