

# PCIDSS Compliance Report

## Compliance Check Results

| <b>Check</b>                       | <b>Description</b>   | <b>Result</b> | <b>Remedy (if failed)</b>   |
|------------------------------------|--|---------------|---|
| SSH connection                     | Ensure that the SSH connection to the server is secure.                    | <b>Passed</b> | N/A   |
| MySQL connection                   | Ensure that the system can connect to the MySQL database.                  | <b>Failed</b> | Check the database credentials and ensure the MySQL server is running.                  |
| Firewall configuration             | Ensure that firewalls are implemented to protect cardholder data.          | <b>Failed</b> | Configure firewalls to restrict inbound and outbound traffic to only what is necessary. |
| Encryption of cardholder data      | Ensure that encryption is used to protect cardholder data in transit.      | <b>Passed</b> | N/A   |
| User access control                | Ensure proper access controls are in place to protect cardholder data.     | <b>Failed</b> | Implement role-based access control (RBAC) for restricting access to cardholder data.   |
| Logging for cardholder data access | Ensure logging mechanisms are in place to track access to cardholder data. | <b>Failed</b> | Implement logging for access to cardholder data and regularly review these logs.        |
| Vulnerability management           | Ensure that a vulnerability management program is in place.                | <b>Passed</b> | N/A   |
| Security Systems Test              | Verify that security systems are active.                                   | <b>Failed</b> | IDS/IPS (snort) is not running or not active.   |