

PCI DSS

● check list

- ✓ The firewall adequately protects payment card information.
- ✓ Default login credentials are not used.
- ✓ Stored card information is adequately protected
- ✓ Cardholder information transferred across open networks is encrypted.
- ✓ all system are malicious protected and antivirus is regularly updated
- ✓ Systems involved in handling customer data are secure and up to date.
- ✓ access to transaction -related information is provided on daily basis.
- ✓ It's possible to track access to system components.
- ✓ Physical access to sensitive data is restricted.
- ✓ Access to network resources can be traced.
- ✓ Security systems and operations are regularly tested
- ✓ All personnel are aware of the company's security policy.