

**✓ Requirement 1**

Install and maintain a firewall configuration to protect cardholder data

YES     NO     Unsure

**✓ Requirement 2**

Do not use vendor-supplied defaults for system passwords and other security parameters

YES     NO     Unsure

**✓ Requirement 3**

Protect stored cardholder data

YES     NO     Unsure

**✓ Requirement 4**

Encrypt transmission of cardholder data across open, public networks

YES     NO     Unsure

**✓ Requirement 5**

Use and regularly update anti-virus software

YES     NO     Unsure

**✓ Requirement 6**

Develop and maintain secure systems and applications

YES     NO     Unsure

### ✓ Requirement 7

Restrict access to cardholder data by business need-to-know

YES     NO     Unsure

### ✓ Requirement 8

Assign a unique ID to each person with computer access

YES     NO     Unsure

### ✓ Requirement 9

Restrict physical access to cardholder data

YES     NO     Unsure

### ✓ Requirement 10

Track and monitor all access to network resources and cardholder data

YES     NO     Unsure

### ✓ Requirement 11

Regularly test security systems and processes

YES     NO     Unsure

### ✓ Requirement 12

Maintain a policy that addresses information security

YES     NO     Unsure

If you answered **no** or **unsure** to **more than one** of the questions, contact your account manager or reply back with your completed checklist to [info@dataprise.com](mailto:info@dataprise.com). One of our trained solutions architects will reach back out and discuss how we can help.