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# SAFERPAYMENTS USER GUIDE

Prepared for the merchants of  
Reynolds and Reynolds

2024



# PCI COMPLIANCE ISN'T OPTIONAL — IT'S REQUIRED *AND IT'S YOUR RESPONSIBILITY*

## Is your business PCI compliant?

PCI compliance refers to a responsibility to abide by a standard enforced by the Payment Card Industry Security Standards Council (PCI SSC), to protect sensitive cardholder information.

***Any business that accepts credit card payments must abide by PCI standards, and validate their compliance annually.***

## Benefits of becoming PCI compliant

- Customer data protection
- Customer trust & confidence
- Protection of your reputation
- Avoidance of financial losses
- Prevention of business disruptions

# STAY MINDFULLY SECURE AND COMPLIANT WITH SAFERPAYMENTS

**SaferPayments** offers simplified PCI compliance, fraud protection, and data breach prevention — with security tools, services, and expert support that helps businesses uncover risks, complete their PCI attestation, and reduce liability.

## With SaferPayments, you get:

- Financial security
- Breach assistance
- Protection from fraud & data breach threats
- PCI compliance support
- Non-compliance fee avoidance (if compliant)
- ***Peace of mind***

SaferPayments is offered in **Basic** and **Managed** bundles

# WHAT'S INCLUDED IN SAFERPAYMENTS

## 2 BUNDLES

### SaferPayments Basic

Get the tools and services to safely process payments, reduce risk, and more easily manage PCI compliance:

- Point-to-point encryption (P2PE)\*
- Access to an online, self-service portal for PCI self-assessment questionnaire (SAQ) submission
- Customized PCI SAQ and auto-fill of up to 90% of responses
- Quarterly PCI DSS external vulnerability scanning
- Email reminders for compliance maintenance
- Telephone, email, and live in-portal chat support
- Breach support including financial assistance in the event of a data compromise
- PCI DSS certificate of compliance (when compliance is reached)

*\* Requires enabled hardware/software*

### SaferPayments Managed

When you get started with the Managed bundle, you receive all the protection of the Basic package, *plus* the below features:

- Access to a full service team that advises you every step of the way
- Phone-based, guided PCI DSS compliance reporting
- Multi-channel compliance renewal notification
- ASV scanning scheduling
- Proactive monitoring of scan results and remediation support
- Endpoint monitoring and protection
  - Anti-virus protection
  - Compliance scanning for card data and device security
  - Layered security tools including device scanning, behavior analysis, malware detection and more
- Cybersecurity support
- Data security education

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# SAFERPAYMENTS STEP-BY-STEP GUIDE

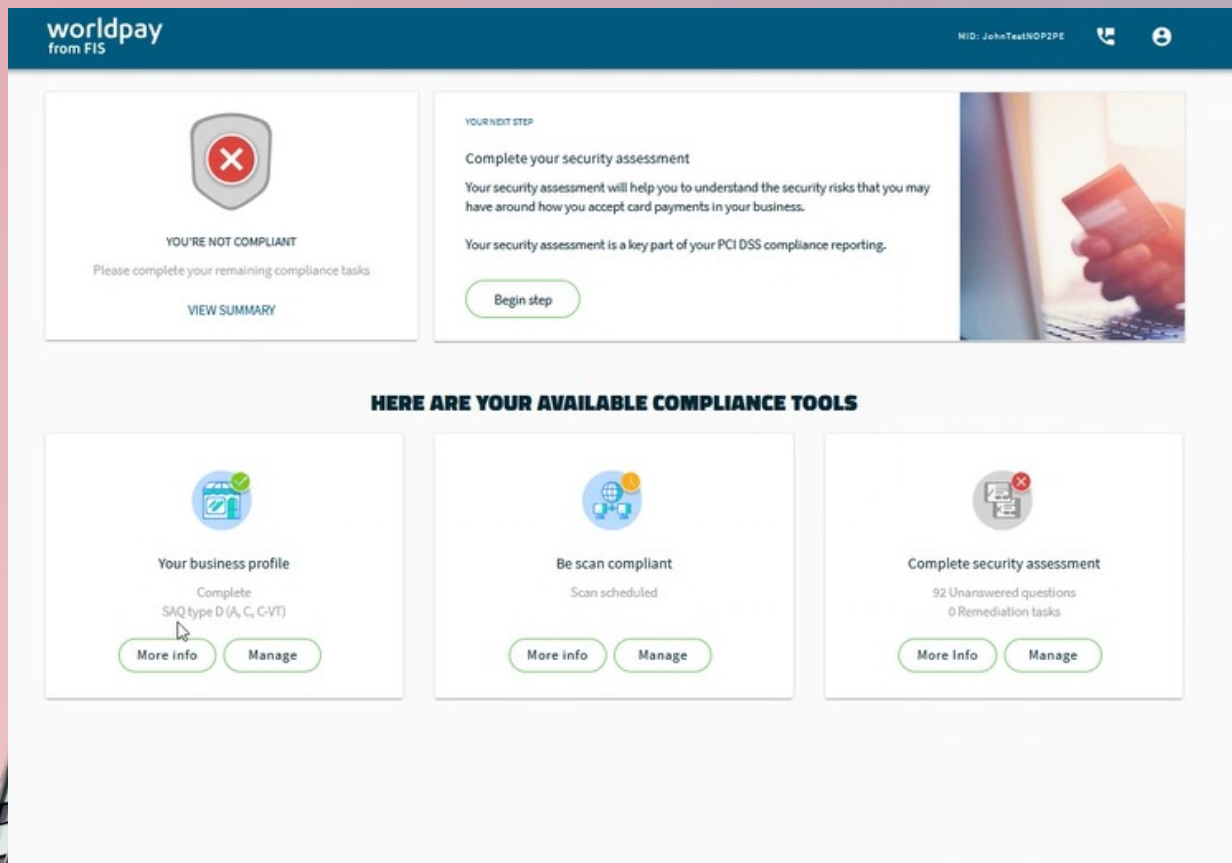
The following sections will walk you through the answers and/or guidance on completing your Business Profile and IP Scanning.

# SAFERPAYMENTS PORTAL HOME PAGE

Once you log in, this will be the home page you will see

These 5 modules allow you to view:

- Quick view of 'Compliant' or 'You're not Compliant'
- Module to complete your 'Next Steps' (most cases it will be a link to your security assessment)
- Your available compliance tools:
  - Business Profile
  - IP Scanning
  - Security Assessment



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# COMPLETING YOUR BUSINESS PROFILE

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# SELECT ALL 3 OPTIONS BELOW

## HOW DO YOU ACCEPT PAYMENT CARDS? ?


**PLEASE SELECT ALL OF THE WAYS YOU TAKE PAYMENT CARDS IN YOUR BUSINESS TODAY. PLEASE NOTE THIS ONLY REFERS TO BRANDED CARDS (E.G. VISA AND MASTERCARD) NOT ALTERNATIVE PAYMENT TYPES (E.G. PAYPAL AND GOOGLE WALLET ARE NOT APPLICABLE)**

☒

Face to face

☒

e-Commerce store

☒

Mail or telephone order

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# TYPE IN YOUR HOSTED PAYMENTS URL PAGE

## CONFIRM YOUR ECOMMERCE URL(S)

PLEASE LIST ALL OF YOUR ORGANISATION'S E-COMMERCE URLS AND/OR DOMAIN NAME.

+

[www.myshop.com](#) ✕

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# SELECT THE FOLLOWING ANSWERS

## WHERE IS YOUR E-COMMERCE WEBSITE HOSTED

---

**DO YOU USE A THIRD PARTY HOSTING COMPANY TO HOST YOUR WEBSITE?** ?

☒ Yes ☐ No

Previous Next

## YOUR WEBSITE HOSTING COMPANY

---

**PLEASE PROVIDE THE NAME OF YOUR WEB HOSTING COMPANY** ?

reynolds

Other:Reynolds & Reynolds (X)

No Results Found! Please check your entry for correct spelling and try again! or [add your own](#)  
If not found in the list please specify name here and click "Add"

Reynolds & Reynolds

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# SELECT THE FOLLOWING ANSWERS

## YOUR E-COMMERCE PAYMENT PROCESSING

**ARE YOUR ONLINE CUSTOMERS REDIRECTED FROM YOUR COMPANY'S WEBSITE TO A PAYMENT GATEWAY/PROCESSOR HOSTED PAYMENT WEBPAGE/ IFRAME TO PROCESS CARD PAYMENTS?**

☒ Yes ☐ No

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## YOUR E-COMMERCE PAYMENT PROCESSING

**DO YOU PROVIDE YOUR CUSTOMERS WITH THE ABILITY TO ENTER PAYMENT CARD DATA DIRECTLY INTO YOUR WEBSITE(S) FOR PROCESSING?**

☐ Yes ☒ No

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# SELECT THE FOLLOWING ANSWERS

**WHO DEVELOPED YOUR E-COMMERCE STORE? ⓘ**

---

**MY COMPANY'S E-COMMERCE STORE WAS:**

☐ Developed and built within my organisation

☒ Built by an external third party or agency

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**YOUR WEB DEVELOPER**

---

**PLEASE PROVIDE THE NAME OF YOUR WEB DEVELOPMENT COMPANY**

**Web development company name:**

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# SELECT THE FOLLOWING ANSWERS

If based in  
Canada,  
select  
Worldpay  
Canada

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### YOUR PAYMENT SERVICE PROVIDER

PLEASE SELECT ALL OF YOUR PAYMENT SERVICE PROVIDER(S) BELOW

WorldPay US Inc. (formerly RBS WorldPay (US)) 

☐ WorldPay (UK) Business Gateway (Formerly WorldPay) Corporate Gateway (Formerly BIBIT)

☐ WorldPay (UK) Limited

☐ WorldPay (UK) Limited - PaymentTrust (High Capacity Gateway)

☐ WorldPay (UK) Limited (Streamline)

☐ WorldPay Canada

☐ Worldpay Latam

☐ Worldpay SN LLC

☒ WorldPay US Inc. (formerly RBS WorldPay (US))

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# SELECT THE FOLLOWING ANSWERS

**IS YOUR PAYMENT SERVICE PROVIDER PCI COMPLIANT? ?**

---

**CAN YOU VERIFY OR PROVIDE PROOF THAT YOUR PAYMENT SERVICE PROVIDER IS PCI COMPLIANT FOR THE SERVICES THEY PROVIDE YOU?**

☒ Yes ☐ No

**HAVE YOU VERIFIED WITH YOUR PAYMENT SERVICE PROVIDER (PSP) THAT THEY DO NOT PASS CARD DATA BACK TO YOUR PAYMENT APPLICATION OR WEBSITE?**

☒ Yes ☐ No

[Previous](#) [Next](#)

# SELECT THE FOLLOWING ANSWERS

**YOUR WEBSITE SHOPPING CART**

**PLEASE SELECT YOUR SHOPPING CART PROVIDER(S) FROM THE SELECTION BELOW ?**

Other:Not Applicable ✕

**No Results Found! Please check your entry for correct spelling and try again! or [add your own](#)**  
**If not found in the list please specify name here and click "Add"**

Not Applicable

You can put in custom here (depending on who developed the code).

If a third party involved to develop your website shopping cart, enter 'N/A'.

This question concludes 'Online' Payments. Next, let's fill out 'Phone Payments'.

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# SELECT THE FOLLOWING ANSWERS

## HOW YOU ACCEPT YOUR MAIL AND TELEPHONE ORDER CUSTOMER CARD PAYMENTS

---

**MY CUSTOMERS PROVIDE THEIR CARD NUMBER BY:**

☐ **Post (including letters and or forms)**

☐ **Fax**

☐ **E-mail (including scanned forms)**

☒ **Phone**

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# SELECT THE FOLLOWING ANSWERS

## HOW YOU ACCEPT CARD PAYMENTS VIA MAIL AND TELEPHONE ORDER

**DO YOU OUTSOURCE YOUR TELEPHONE OR MAIL ORDERING SERVICE INCLUDING PAYMENT CAPTURE TO A THIRD PARTY?** ?

☐ Yes ☒ No

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## TRANSACTIONS OVER THE TELEPHONE

**HOW DO YOU ACCEPT PAYMENTS OVER THE PHONE?**

- ☒ **My customers give their payment card number over the phone to a person in my organization or call centre**
- ☐ **My customers give their payment card number via an automated (voice or touch-tone) response system** ?

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# SELECT THE FOLLOWING ANSWERS

## YOUR TELEPHONE SYSTEM CALL HANDLING

DO YOU RECORD CALLS MADE AND RECEIVED BY YOUR BUSINESS?

☐ Yes ☒ No

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## STORAGE OF ELECTRONIC CARDHOLDER DATA

DO YOU STORE FULL CARD NUMBERS IN ELECTRONIC FORMAT?

☐ Yes ☒ No

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# SELECT THE FOLLOWING ANSWERS

**YOUR EMPLOYEES ACCESS TO DATA**

**DO ANY OF YOUR EMPLOYEES HAVE ACCESS TO ANY ELECTRONICALLY STORED CARDHOLDER DATA?**

☐ Yes ☒ No

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# SELECT THE FOLLOWING ANSWERS

## HOW YOU ACCEPT CARD PAYMENTS ?

**PLEASE SELECT ALL OF THE METHODS THAT YOU USE TO ACCEPT CARD PAYMENTS IN YOUR BUSINESS.**

- ☐ I use a standalone counter-top or portable Point of Sale (POS) payment terminal
- ☒ I use a browser based Virtual Terminal
- ☐ I use a mobile (smartphone, tablet etc) device to accept face to face payments
- ☐ I use an integrated Point of Sale (POS) system that includes a connected hardware terminal; payment data is routed through the POS to the processor
- ☒ I use a semi-integrated Point of Sale (POS) system; payment data is routed directly from the connected hardware terminal to the processor
- ☐ I use a payment application that allows my company's employees to manually input card data transactions for processing using a computer (This is not a Virtual Terminal)
- ☐ I use a manual imprint machine and/or paper sales vouchers

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# SELECT THE FOLLOWING ANSWERS

## USE OF POINT TO POINT ENCRYPTION SOLUTION

**ARE ANY OF YOUR PAYMENT ACCEPTANCE METHODS USING A PCI SSC VALIDATED POINT TO POINT ENCRYPTION (P2PE) SOLUTION? (PLEASE NOTE ALTHOUGH A TERMINAL MAY BE P2PE ENABLED THIS DOES NOT AUTOMATICALLY EQUATE TO A P2PE VALIDATED SOLUTION. PLEASE REFERENCE THE PCI SSC WEBSITE [WWW.PCISSC.ORG](http://WWW.PCISSC.ORG) FOR A LIST OF VALIDATED P2PE SOLUTIONS. IF YOUR PAYMENT SOLUTION IS NOT LISTED, PLEASE CHOOSE 'NO' FOR THIS QUESTION.)**

☐ Yes ☒ No

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# SELECT THE FOLLOWING ANSWERS

There are 2  
Lane 3000  
Options

## PAYMENT TERMINALS IN USE

PLEASE SELECT ALL OF YOUR PAYMENT TERMINALS FROM THE SELECTION, IF YOUR TERMINAL IS NOT LISTED YOU CAN ADD IT BELOW

Filter

☐ 4P Mobile Data Processing 4Pad 5.x 4-60232

☐ ALX TECHNOLOGIES eCARB 5.x 4-80052

☐ Aava Mobile Oy Inari Pay 5.x 4-80042

☐ Access Computech Pvt Ltd APos A20 5.x 4-90165

☐ Access IS ATR220 5.x 4-60226

☐ Advanced Card Systems Limited ACM350-PCD 5.x 4-40303

☐ Advanced Mobile Payment Inc. AMP 1200 5.x 4-30309

☐ Advanced Mobile Payment Inc. AMP 3000 5.x 4-90068

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# SELECT THE FOLLOWING ANSWERS

There are 2 Lane 3000 Options

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Hardware #: LAN30AN single MSR read head  
LAN30BA - single MSR read head  
LAN30BN - single MSR read head  
LAN30CA - dual MSR read head  
LAN30DA - dual MSR read head  
LAN30EA single MSR read head  
LAN30EN - single MSR read head  
LAN30FA - single MSR read head  
LAN30FN - single MSR read head  
LAN30GA - dual MSR read head  
LAN30HA - dual MSR read head  
basic screen  
no HDMI module  
no pin shield  
touch screen  
with pin shield  
LAN30AA single MSR read head



Firmware #:	
Firmware	Expiration
820547v11.xx	31 Dec 2025

Applic #: 820376v11.xx, . 820555v01.xx (AWL),. 820556V01.xx (OnGuard SDE),. 820549V01.xx (OnGuard FPE),. 820565V01.xx (FF1),. 820548V06.xx (OP), 820548V07.xx (OP), 820376v12.xx (Security Services),820376v12.xx (Security Services)

[View Security Policy](#)

Lane/3000, Desk/1500

[4-30310](#) ⓘ

5.x

PED

30 Apr 2026

Hardware #: LAN30AN  
LAN30BA  
LAN30BN  
LAN30CA  
LAN30DA  
LAN30EA  
LAN30EN  
LAN30FA  
LAN30FN  
LAN30GA  
LAN30HA  
LAN30AA



Firmware #: 820561v01.xx (base firmware)  
820547v01.xx

Applic #: 820376v01.xx, . 820555v01.xx (SRED),. 820548V02.xx (OP), . 820556v01.xx (SRED On-Guard SDE), 820549v01.xx (SRED On-Guard FPE), 820548V03.xx (OP), 820565V01.xx (SRED FF1), 820548v06.xx (OP), 820548v07.xx (OP),820376v02.xx (Security Services)

[View Security Policy](#)

# SELECT THE FOLLOWING ANSWERS

**YOUR SEMI-INTEGRATED POINT OF SALE (POS) SYSTEM ⓘ**

**DOES ALL CARD DATA CAPTURE, INCLUDING ALL MANUALLY ENTERED PAYMENTS, TAKE PLACE USING THE CARD TERMINAL OR PIN ENTRY DEVICE (PED) (I.E. THERE IS NO MANUAL ENTRY OF CARD PAYMENTS DIRECTLY INTO THE POS SYSTEM / SCREEN)?**

☒ Yes ☐ No

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# SELECT THE FOLLOWING ANSWERS

**DO YOU USE A QUALIFIED INTEGRATOR & RESELLER FOR THE SECURE INSTALLATION OF YOUR PAYMENT APPLICATIONS?**

**DOES YOUR COMPANY USE A QUALIFIED INTEGRATOR & RESELLER (QIR)?**

☐ Yes ☒ No

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## REMOTE ACCESS ?

**DOES ANYONE IN YOUR COMPANY OR ANY THIRD PARTY (CONTRACTOR/VENDOR/YOUR PROCESSOR) REQUIRE REMOTE ACCESS TO YOUR POINT-OF-SALE DEVICES/PAYMENT APPLICATION OR OTHER NETWORK COMPONENTS?** ?

☒ Yes ☐ No

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# SELECT THE FOLLOWING ANSWERS

## YOUR CUSTOMER'S PAYMENT CARD AUTHENTICATION DATA ?

**DO YOU RECEIVE THE SECURITY/VALIDATION/VERIFICATION CODE FROM YOUR CUSTOMERS TO AUTHORISE THEIR TRANSACTIONS? THIS IS THE THREE OR FOUR DIGIT NUMBER LOCATED IN EITHER THE SIGNATURE PANEL OF YOUR CUSTOMER'S PAYMENT CARD OR ON THE FRONT OF THE CARD.**

☒ Yes ☐ No

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# SELECT THE FOLLOWING ANSWERS

## YOUR CUSTOMER'S PAYMENT CARD AUTHENTICATION DATA

---

**DO YOU STORE THE PAYMENT CARD SECURITY/VALIDATION/VERIFICATION CODE IN ANY ELECTRONIC FORMAT? (E.G. DATABASES, FILES, EMAILS, SCANNED COPIES ETC?)**

☐ Yes ☒ No

**DO YOU SECURELY DESTROY THE PAYMENT CARD SECURITY/VALIDATION/VERIFICATION CODE ONCE THE TRANSACTION HAS BEEN AUTHORISED?** 

☒ Yes ☐ No

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# SELECT THE FOLLOWING ANSWERS

**PRINTED PAPER RECEIPTS AND REPORTS ?**

**DO YOU PRINT, RECEIVE OR HAVE ACCESS TO PAPER RECEIPTS OR REPORTS THAT CONTAIN THE FULL PAYMENT CARD NUMBER?**

☐ Yes ☒ No

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# SELECT THE FOLLOWING ANSWERS

## OTHER USES OF CARD NUMBERS ?

**DOES ANYONE IN YOUR ORGANISATION SEND OR RECEIVE FULL CARD NUMBERS VIA EMAIL OR INSTANT MESSAGING?**

☐ Yes ☒ No

**DOES YOUR COMPANY OTHERWISE STORE, TRANSMIT OR RECEIVE CARDHOLDER DATA ELECTRONICALLY IN ANY OTHER WAY AND FOR ANY OTHER PURPOSE? THIS COULD BE VIA CD-ROM, USB DRIVE OR AN INTERNET NETWORK.** ?

☐ Yes ☒ No

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# SELECT THE FOLLOWING ANSWERS

**DO YOU USE AN INTERNAL SECURITY ASSESSOR FOR YOUR PCI DSS?**

---

**ARE YOU VALIDATING YOUR COMPLIANCE THROUGH AN INTERNAL SECURITY ASSESSOR (ISA) WHO IS CERTIFIED BY THE PAYMENT CARD INDUSTRY SECURITY STANDARDS COUNCIL (PCI SSC)?** 

☐ Yes ☒ No

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*If you are a large dealership, you may be using an ISA.*

# SELECT THE FOLLOWING ANSWERS

## SUPPORT FROM A PCI QUALIFIED SECURITY ASSESSOR ?

**HAVE YOU APPOINTED A QUALIFIED SECURITY ASSESSOR (QSA) TO ASSIST YOU IN ACHIEVING, ASSESSING AND/OR MAINTAINING YOUR COMPLIANCE WITH THE PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS)?**

☐ Yes ☒ No

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# SELECT THE FOLLOWING ANSWERS

You use Worldpay Hosted Payment Pages via Reynolds and Reynolds. List in these boxes 'To be completed'.

Your business profile is now complete.

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## A SUMMARY OF HOW AND WHERE YOU HANDLE CARD PAYMENTS

**PLEASE PROVIDE THE INFORMATION REQUESTED BELOW. THIS WILL FORM PART OF YOUR ATTESTATION OF COMPLIANCE**

List your business premises type(s) and a summary of locations that are relevant to your PCI DSS assessment (eg, retail outlets, corporate offices, data centres, call centres etc..)

TO BE COMPLETED

15/6000

How and in what capacity does your business store, process and/or transmit cardholder data?

TO BE COMPLETED

15/6000

Provide a high level description of your overall business environment, applicable to your PCI DSS assessment. For example describe the type of equipment you use for card processing, storage and transmission; such as POS devices any databases and web servers, include a description as to how they connect both externally and any internal connections.

TO BE COMPLETED

15/6000

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# NEXT, COMPLETE IP SCANNING

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The screenshot displays a compliance dashboard with a light blue header and a white main area. At the top left, a shield icon with a red 'X' indicates a non-compliant status. Below it, the text reads 'YOU'RE NOT COMPLIANT' and 'Please complete your remaining compliance tasks', with a 'VIEW SUMMARY' button. To the right, a section titled 'YOUR NEXT STEP' instructs the user to 'Complete your security assessment', explaining its importance for PCI DSS compliance reporting, and includes a 'Begin step' button. Below these, a section titled 'HERE ARE YOUR AVAILABLE COMPLIANCE TOOLS' features three cards. The first card, 'Your business profile', shows a 'Complete' status for 'Type D (A, C, C-VT)' with 'More info' and 'Manage' buttons. The second card, 'Be scan compliant', shows a 'Scan scheduled' status and is highlighted with a green circle, with 'More info' and 'Manage' buttons. The third card, 'Complete security assessment', shows '95 Unanswered questions' and '0 Remediation tasks' with 'More info' and 'Manage' buttons. A small image of a hand holding a credit card is visible on the right side of the dashboard.

**YOU'RE NOT COMPLIANT**  
Please complete your remaining compliance tasks  
[VIEW SUMMARY](#)

**YOUR NEXT STEP**  
Complete your security assessment  
Your security assessment will help you to understand the security risks that you may have around how you accept card payments in your business.  
Your security assessment is a key part of your PCI DSS compliance reporting.  
[Begin step](#)

**HERE ARE YOUR AVAILABLE COMPLIANCE TOOLS**

**Your business profile**  
Complete  
Type D (A, C, C-VT)  
[More info](#) [Manage](#)

**Be scan compliant**  
Scan scheduled  
[More info](#) [Manage](#)

**Complete security assessment**  
95 Unanswered questions  
0 Remediation tasks  
[More info](#) [Manage](#)

# SELECT THE FOLLOWING ANSWERS

Enter in your specific IP addresses.

For Scan Date, enter in today's date and time.

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Review your scansSchedule Single ScanManage Group Scanning

WHAT WOULD YOU LIKE TO SCAN?

DomainSchedule group scan

Please enter domain address(es) or IP address(es) that you require to be scanned.

100.101.27.201

Domain / IP address \*

Add

SCAN DATE

Please enter a preferred time and date for the scan to occur.

Scan date \*  
October 12, 2023

17 : 30

LOAD BALANCER?

Do you use Load Balancers as a part of your in-scope PCI Infrastructure?

☐ Yes☒ No

SYSNET ACCESS

IN ORDER TO RUN THE SCAN, WE NEED YOU TO GRANT ACCESS TO THE IP ADDRESSES LISTED BELOW

# SELECT THE FOLLOWING ANSWERS

The goal is to identify vulnerabilities and achieve passing scan.

(Get a Green Tic)

Show me:  
Only unanswered questions

Show Help Text: Yes No

## BUILD AND MAINTAIN A SECURE NETWORK AND SYSTEMS

Install and maintain a firewall configuration to protect cardholder data

Do firewall and router configurations restrict connections between untrusted networks and any system in the cardholder data environment as follows:

**Note:** An "untrusted network" is any network that is external to the networks belonging to the entity under review, and/or which is out of the entity's ability to control or manage.

### 1.2.1(a)

Is inbound and outbound traffic restricted to that which is necessary for the cardholder data environment?

I have implemented a compensating control

N/A No Yes

**i Information**

#### PCI COUNCIL GUIDELINES

Examination of all inbound and outbound connections allows for inspection and restriction of traffic based on the source and/or destination address, thus preventing unfiltered access between untrusted and trusted environments. This prevents malicious individuals from accessing the entity's network via unauthorized IP addresses or from using services, protocols, or ports in an unauthorized manner (for example, to send data they've obtained from within the entity's network out to an untrusted server).

Implementing a rule that denies all inbound and outbound traffic that is not specifically needed helps to prevent inadvertent holes that would allow unintended and potentially harmful traffic in

### Sections

- 28 Build and Maintain a Secure Network and Systems
- 3 Protect Cardholder Data
- 10 Maintain a Vulnerability Management Program
- 27 Implement Strong Access Control Measures
- 3 Regularly Monitor and Test Networks
- 24 Maintain an Information Security Policy
- Confirm your compliance

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# SELECT THE FOLLOWING ANSWERS

The screenshot displays a compliance questionnaire interface. At the top, there is a filter dropdown menu labeled 'Show me:' with the option 'Only unanswered questions' selected. To the right of this is a 'Show Help Text:' toggle with 'Yes' and 'No' buttons. The main content area is titled 'BUILD AND MAINTAIN A SECURE NETWORK AND SYSTEMS' and contains the instruction: 'Install and maintain a firewall configuration to protect cardholder data'. Below this, it asks: 'Do firewall and router configurations restrict connections between untrusted networks and any system in the cardholder data environment as follows:'. A note defines an 'untrusted network' as any network external to the entity under review. The question '1.2.1(a) Is inbound and outbound traffic restricted to that which is necessary for the cardholder data environment?' is shown. At the bottom of the question area, the text 'I have implemented a compensating control' is visible. On the right side, a 'Sections' sidebar lists various sections with counts: '28 Build and Maintain a Secure Network and Systems' (highlighted), '3 Protect Cardholder Data', '10 Maintain a Vulnerability Management Program', '27 Implement Strong Access Control Measures', '3 Regularly Monitor and Test Networks', '24 Maintain an Information Security Policy', and 'Confirm your compliance' (marked with a red X).

Show me: **Only unanswered questions** Show Help Text: Yes No

## BUILD AND MAINTAIN A SECURE NETWORK AND SYSTEMS

Install and maintain a firewall configuration to protect cardholder data

Do firewall and router configurations restrict connections between untrusted networks and any system in the cardholder data environment as follows:

**Note:** An "untrusted network" is any network that is external to the networks belonging to the entity under review, and/or which is out of the entity's ability to control or manage.

**1.2.1(a)**

Is inbound and outbound traffic restricted to that which is necessary for the cardholder data environment?

I have implemented a compensating control

### Sections

- 28 **Build and Maintain a Secure Network and Systems**
- 3 Protect Cardholder Data
- 10 Maintain a Vulnerability Management Program
- 27 Implement Strong Access Control Measures
- 3 Regularly Monitor and Test Networks
- 24 Maintain an Information Security Policy
- ✗ Confirm your compliance

To help navigate parts where you have unanswered, you can select to show 'Only unanswered questions'.



# THIS CONCLUDES THE END OF THE SAFERPAYMENTS GUIDE

For questions on SaferPayments, please reach out to  
VikingCloud within your Portal.

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