PCI DSS Compliance Checklist

To achieve PCI DSS compliance, organisations need to establish protective measures, security protocols, and administrative procedures specifically crafted to prevent unauthorised access to cardholder data.

Implement and manage a firewall system

Safeguard cardholder data.

Use up-to-date antivirus software to defend against malware threats.

Control and limit access to sensitive cardholder data.

Limit physical access to cardholder data.

Regular vulnerability scans to assess the effectiveness of security systems and procedures.

Avoid using default vendor settings and passwords.

Employ encryption for secure data transmission.

Build and sustain secure systems and applications.

Allocate distinctive user access IDs.

Monitor and oversee access to network resources.

Formulate and uphold a comprehensive information security policy.

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