CashTrans

Introduction: The purpose of the document is to give our financial institutions and retailer clients the 12 requirements associated with an ATM Network and PCI Compliance.

Please consider the following requirements carefully:

Requirement 1: Install and maintain a firewall configuration to protect cardholder data.

Requirement 2: Do not use vendor-supplied defaults for system passwords and other security parameters.

Requirement 3: Protect stored cardholder data.

Requirement 4: Encrypt transmission of cardholder data across open, public networks.

Requirement 5: Use and regularly update anti-virus software.

Requirement 6: Develop and maintain secure systems and applications.

Requirement 7: Restrict access to cardholder data by business need-to-know.

Requirement 8: Assign a unique ID to each person with computer access.

Requirement 9: Restrict physical access to cardholder data.

Requirement 10: Track and monitor all access to network resources and cardholder data.

Requirement 11: Regularly test security systems and processes.

Requirement 12: Maintain a policy that addresses information security.

For help in understanding these requirements or for further assistance, please contact a member of the CashTrans account management team at 770-941-6680X 128.

We will earn your business everyday!