







PCI REQUIREMENT	 Network Security	 Compliance Monitor	 Authority Broker	 Interact	 DataThread	 StandGuard Anti-Virus
<i>Build and Maintain a Secure Network</i>						
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		○				
<i>Protect Cardholder Data</i>						
Requirement 3: Protect stored cardholder data	○				○	
Requirement 4: Encrypt transmission of cardholder data across open, public networks						
<i>Maintain a Vulnerability Management Program</i>						
Requirement 5: Use and regularly update anti-virus software or programs						○
Requirement 6: Develop and maintain secure systems and applications			○		○	
<i>Implement Strong Access Control Measures</i>						
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						
<i>Regularly Monitor and Test Networks</i>						
Requirement 10: Track and monitor all access to network resources and cardholder data	○	○	○	○	○	
Requirement 11: Regularly test security systems and processes	○	○		○	○	
<i>Maintain an Information Security Policy</i>						
Requirement 12: Maintain a policy that addresses information security for all personnel		○				