

PCI Service - Provider



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1 Changelog

Date	Version	Author	Description
05.03.2015	V0.1	Markus Gunnermann Norman Krieghoff	Creation of file
18.02.2016	V1.0	Markus Gunnermann Norman Krieghoff	QS
01.02.2018	V1.1	Markus Gunnermann	No Changes
01.02.2019	V1.2	Markus Gunnermann	No Changes
01.02.2021	V1.3	Bernd Zimmermann	Adjustment of the company name due to change of company structure

GENERALLY:

THIS DOCUMENT DESCRIBES THE REQUIREMENTS AND OBLIGATIONS OF PCI DSS WHICH ARE PERFORMED BY COMPUTOP FOR CLIENTS

2 Coverage

The following information applies only to the processing of data, either transferred to or generated by Computop in the context of administrative, organizational, and legally autonomous sphere of influence of the company Computop Paygate GmbH within its business and IT infrastructure.

For any data collection and / or processing outside that sphere of influence, the following information does not apply. In such cases it depends on the type and scope of the processed data, which might enhance the obligation to co-operate by the merchant (Merchant).

3 Solution Mapping

Requirement 12.8

Maintain information about which PCI DSS requirements are managed by each service provider, and which are managed by the entity.

Section	Requirement	Fulfillment	Computop	Merchant
Build and Maintain a Secure Network and Systems	Requirement 1 Install and maintain a firewall configuration to protect cardholder data	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Requirement 2 Do not use vendor-supplied defaults for system passwords and other security parameters	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Protect Cardholder Data	Requirement 3 Protect stored cardholder data	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Requirement 4 Encrypt transmission of cardholder data across open, public networks	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Maintain a Vulnerability Management Program	Requirement 5 Protect all systems against malware and regularly update anti-virus software or programs	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Requirement 6 Develop and maintain secure systems and applications	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Section	Requirement	Fulfillment	Computop	Merchant
Implement Strong Access Control Measures	Requirement 7 Restrict access to cardholder data by business need to know	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Requirement 8 Identify and authenticate access to system components	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Requirement 9 Restrict physical access to cardholder data	PARTIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 9.5, 9.6 , 9.7, 9.8

Regularly Monitor and Test Networks	Requirement 10 Track and monitor all access to network resources and card-holder data	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Requirement 11 Regularly test security systems and processes	ENTIRE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maintain an Information Security Policy	Requirement 12 Maintain a policy that addresses information security for all personnel	PARTIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 12.8