

Data Security Standard

- Secure Network
 - firewall to protect cardholder data
 - we do not use default system password
- Protect Customer Data
 - All Customer Data stored in an high encrypted way (3DES,AES)
 - Deleting Customer data after not needed any more using Encrypted shredder
- Maintain Computer and Software
 - Use and regularly update anti-virus software on all systems
 - Updating Operating Systems
 - Develop and maintain secure systems and applications
- Implement Strong Access Control Measures
 - Restrict access to production and valuable material area
 - Each person assign with a unique ID and followed up with access tracking system
 - Restrict physical entrance access to production area
- Regularly Monitor and Test Networks
 - Track and monitor all access to network resources regularly
 - Regularly test security systems and processes
- Maintain Information Security
 - Maintain and update the security policy.

