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# ***Central Florida Expressway Authority***

***Payment Card Industry (PCI) Assessment***

**Summary Meeting**

***February 2020***

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# PCI Data Security Standard

*The assessment focused on over 400 controls within the following twelve domains of the PCI Data Security Standard*

<b><i>Build and Maintain a Secure Network</i></b>	<ol style="list-style-type: none"><li>1. Install and maintain a firewall configuration to protect cardholder data</li><li>2. Do not use vendor-supplied defaults for system passwords and other security parameters</li></ol>
<b><i>Protect Cardholder Data</i></b>	<ol style="list-style-type: none"><li>3. Protect stored cardholder data</li><li>4. Encrypt transmission of cardholder data across open, public networks</li></ol>
<b><i>Maintain a Vulnerability Management Program</i></b>	<ol style="list-style-type: none"><li>5. Use and regularly update anti-virus software or programs</li><li>6. Develop and maintain secure systems and applications</li></ol>
<b><i>Implement Strong Access Control Measures</i></b>	<ol style="list-style-type: none"><li>7. Restrict access to cardholder data by business need to know</li><li>8. Assign a unique ID to each person with computer access</li><li>9. Restrict physical access to cardholder data</li></ol>
<b><i>Regularly Monitor and Test Networks</i></b>	<ol style="list-style-type: none"><li>10. Track and monitor all access to network resources and cardholder data</li><li>11. Regularly test security systems and processes</li></ol>
<b><i>Maintain an Information Security Policy</i></b>	<ol style="list-style-type: none"><li>12. Maintain a policy that addresses information security for all personnel</li></ol>

# Summary of the Assessment

- Protiviti team performed onsite and remote fieldwork between July 11, 2020 through October 26, 2020.
- Fieldwork was conducted through a variety of methods including documentation review, interviews, technical analysis, and physical investigation.
- All CFX individuals involved were extremely helpful and well attuned to the importance of the assessment.





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