

## Configuration Standards Policy

<b>Approved By:</b> _____ \\S\ James Palmer CSC Loss Prevention Director  December 31, 2014 _____ Date	<b>PCI Policy # 1100    Version # 1.0</b>  <b>Effective Date:</b> 12/31/2014
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### 1.0 Purpose:

This policy governs the standardized baseline for all systems which are included in the CHD environment.

### 2.0 Scope:

This policy applies to all devices within the cardholder data environment of MWR Program as defined by the network diagram in addition to any policies, procedures, and personnel responsible for administering, maintaining, or monitoring the security posture of the CHD environment.

### 3.0 Policy:

- A configuration standards document shall be created and maintained for each class of device that is installed into and/or connected directly to the CHD environment.
- As new devices may be introduced, if no pre-existing configuration standards document applies, one shall be created.
- This document shall include hardening standards that have been applied.
- The configuration standards must be updated as new relevant security or configurations changes occur.
- Configuration standards documents shall be reviewed at least on a yearly basis to ensure that they meet with industry best practices.

### 4.0 Responsibility:

The MWR Director/Officer is responsible for establishing and maintaining configuration standards.

### 5.0 Compliance:

PCI DSS Requirement 2.2

**6.0 Related Document(s):**

Form 1101 – Configuration Standards Procedures  
Form 1102 – In-Scope Inventory Log

**7.0 Policy History:**

Initial effective date: 12/31/2014