

Payment Card Policy

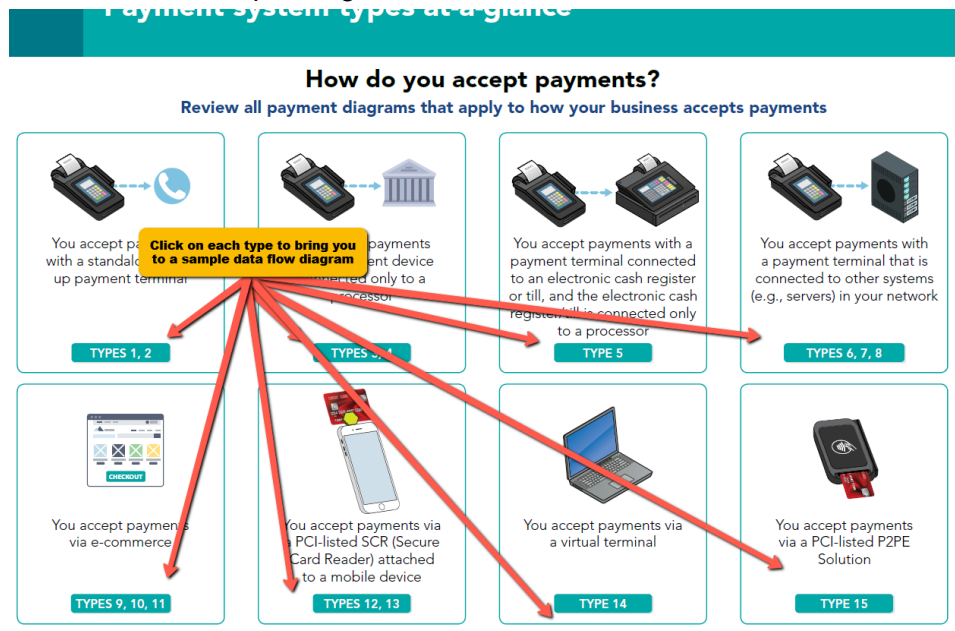
Appendix B

Per the PCI Data Security Standard (PCI DSS), all merchants must maintain up to date documentation illustrating the flow of payment card data throughout their environment.

The PCI Security Standards Council (PCI SSC) has created interactive tools to help identify and document your current environment, provided below.

❖ [Common Payment Systems and How to Document Data Flow](#)

- On page 7, 'Payment system types at-a-glance', select the option that best describes your current environment to review sample diagrams



❖ [Guide to Safe Payments](#)

- Understand your risks across various payment systems and how to keep them safe

The following image provides an example network diagram which is a visual representation of a company's computer network that shows all connections between the cardholder data environment and other networks, including wireless networks.

