

Payment Card Industry Data Security Standard v2.0  
Report on Compliance

Presented To:  
***NCS Services, Inc.***  
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**CONFIDENTIAL INFORMATION**

All data with this assessment is considered confidential and should only be view by  
Sword & Shield Enterprise Security and NCS Services, Inc.

# Executive Overview

Sword & Shield Enterprise Security, Inc. (Sword & Shield) was contracted by NCS Services, Inc. to conduct a Payment Card Industry (PCI) Data Security Standard (DSS) compliance audit. As a result of this assessment, it was determined that **NCS Services, Inc.** is **COMPLIANT** with PCI security requirements.

A summary of *NCS Services, Inc.*'s "overall" compliance with card industry guidelines and requirements is provided in Table 1-1.

**Table 1-1. NCS Services, Inc. Overall PCI Compliance Summary**

Section Number	PCI Section Title	Overall Compliance	Reference
1	Install and maintain a firewall configuration to protect cardholder data.	<b>YES</b>	Section 7.1, page 18
2	Do not use vendor-supplied defaults for system passwords and other security parameters.	<b>YES</b>	Section 7.2, page 32
3	Protect stored cardholder data.	<b>YES</b>	Section 7.3, page 43
4	Encrypt transmission of cardholder data across open, public networks.	<b>YES</b>	Section 7.4, page 56
5	Use and regularly update anti-virus software or programs.	<b>YES</b>	Section 7.5, page 62
6	Develop and maintain secure systems and applications.	<b>YES</b>	Section 7.6, page 66
7	Restrict access to cardholder data by business need-to-know.	<b>YES</b>	Section 7.7, page 89
8	Assign a unique ID to each person with computer access.	<b>YES</b>	Section 7.8, page 92
9	Restrict physical access to cardholder data.	<b>YES</b>	Section 7.9, page 107
10	Track and monitor all access to network resources and cardholder data.	<b>YES</b>	Section 7.10, page 116
11	Regularly test security systems and processes.	<b>YES</b>	Section 7.11, page 131
12	Maintain a policy that addresses information security for personnel.	<b>YES</b>	Section 7.12, page 145