Overview
In 2004, the Payment Card Industry (PCI), including Visa, MasterCard, American Express and others, came together to establish the PCI Data Security Standard (DSS), which mandates that merchants and service providers meet minimum standards of security.

• If you are a service provider or a merchant, you need to protect your critical digital data
• If you are an acquirer, you not only have to protect your own data; you also must ensure that your affiliated merchants and service providers are implementing the necessary security measures

AT&T offers a robust suite of compliance solutions for the Payment Card Industry. The suite includes consulting, managed security, strong authentication, and project planning and management services. As a leader in security and communications for over a century, AT&T possesses the proven technology, hands-on expertise, and global delivery capability to help companies appropriately and cost-effectively address PCI requirements.

The PCI Data Security Standard (DSS)
The aggregate volume of a company’s payment card transactions over a twelve-month period determines the compliance level that the company must achieve under the PCI regulations. The following link provides details on how to determine your company’s compliance level:
http://usa.visa.com/merchants/risk_management/cisp_merchants.html

Regardless of transaction volume, all companies must adhere to the PCI DSS. The list to the right summarizes the key provisions of the standard.

Comprehensive Offerings
AT&T offers a range of comprehensive, customized PCI compliance solutions that objectively match each requirement to the most effective possible solution for your company. In addition, AT&T Consulting provides assessment, remediation, program development, penetration testing, and code review services that help companies address specific areas of PCI compliance and common practice, including:

• Annual PCI Assessments (QSA)
• Payment Applications Best Practice Certification (PA-QSA)

AT&T Compliance Solutions: Expertise from a Trusted Provider
AT&T provides a unique and world-class portfolio of PCI compliance and related security services. Our experience, expertise and commitment to open standards have established us as a strategic and trusted advisor.

By leveraging AT&T, you can expect best-in-breed solutions, a global network of proven technology, and a cost-effective program-based approach to meet your PCI compliance needs.
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>AT&amp;T Solution</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Build and Maintain a Secure Network</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 1       | Install and maintain a firewall configuration to protect cardholder data    | AT&T Managed Firewall Service*  
AT&T Consulting Firewall Assessment Services |
| 2       | Do not use vendor-supplied defaults for system passwords and other security parameters | AT&T Managed Security Services  
AT&T Managed Hosting*  
AT&T Consulting Vulnerability Assessment & Penetration Testing Services |
| **Protect Cardholder Data** | | |
| 3       | Protect stored cardholder data                                             | AT&T Encryption Services  
AT&T Endpoint Security Services*  
AT&T Remote Vault Services |
| 4       | Encrypt transmission of cardholder data across open, public networks       | AT&T Enhanced VPN Services*  
AT&T VPN Services*  
AT&T Private Network Transport Services*  
AT&T Network Based IP VPN Remote Access Service*  
AT&T VPN Tunneling Service*  
AT&T Web Security Services*  
AT&T Encryption Services |
| **Maintain a Vulnerability Management Program** | | |
| 5       | Use and regularly update anti-virus software                               | AT&T Network Integration Managed Patch & Anti-Virus  
AT&T Endpoint Security Services* |
| 6       | Develop and maintain secure systems and applications                       | AT&T Hosting & Application Services*  
AT&T Managed Endpoint Security*  
AT&T Managed Security Services  
AT&T Consulting Application Services |
| **Implement Strong Access Control Measures** | | |
| 7       | Restrict access to cardholder data by business need-to-know                | AT&T Token Authentication  
AT&T Consulting Security Policy Management |
| 8       | Assign a unique ID to each person with computer access                     | AT&T Token Authentication  
AT&T Consulting Secure Network Integration |
| 9       | Restrict physical access to cardholder data                                | AT&T Managed Hosting*  
AT&T Consulting Vulnerability Assessment & Penetration Testing Services |
| **Regularly Monitor and Test Networks** | | |
| 10      | Track and monitor all access to network resources and cardholder data      | AT&T Internet Protect  
AT&T Security Event & Threat Analysis  
AT&T Security Device Management  
AT&T Managed Intrusion Detection & Protection Services* |
| 11      | Regularly test security systems and processes                              | AT&T Network Integration Vulnerability Scanning Services  
AT&T Consulting Vulnerability Assessment & Penetration Testing Services |
| **Maintain an Information Security Policy** | | |
| 12      | Maintain a policy that addresses information security                      | AT&T Consulting Security Policy Management |

*Denotes a PCI certified service

For more information contact your AT&T Representative or visit us at www.att.com/consulting.