

PCI Requirement	Guardium PCI Capabilities
<b>2:</b> Do not use vendor-supplied defaults for system passwords and other security parameters	<ul style="list-style-type: none"> <li>• Vulnerability management module tests for existence of default passwords for common DBMS platforms.</li> <li>• Defines access rules to monitor and alert on usage of default IDs</li> </ul>
<b>3:</b> Protect stored cardholder data	<ul style="list-style-type: none"> <li>• Establishes granular access controls around cardholder and sensitive authentication data</li> <li>• Protects Web-facing applications from external attacks (such as SQL injection) via anomaly detection</li> <li>• Identifies movement of CVV/PIN data</li> <li>• Automatically locates &amp; classifies sensitive data</li> </ul>
<b>6:</b> Develop and maintain secure systems and applications	<ul style="list-style-type: none"> <li>• Monitors and alerts on all changes to databases including changes to internal structures, data values, and external DBMS configuration files</li> <li>• Automates reconciliation of database changes to authorized work orders (Remedy, Peregrine, etc.)</li> </ul>
<b>7:</b> Restrict access to cardholder data by business need-to-know	<ul style="list-style-type: none"> <li>• Restricts access by user, application, subnet, etc., including privileged users</li> </ul>
<b>8:</b> Assign a unique ID to each person with computer access	<ul style="list-style-type: none"> <li>• Identifies use of shared database IDs</li> <li>• Identifies creation of new IDs</li> <li>• Restricts use of privileged vendor IDs</li> <li>• Alerts on failed logins &amp; restricts repeated attempts</li> </ul>
<b>10:</b> Track and monitor all access to network resources and cardholder data	<ul style="list-style-type: none"> <li>• Creates secure, verifiable audit trail with granular information about <i>who, what, when, where, how</i> of all database activities</li> <li>• Identifies end-user IDs in connection pooling environments where database only sees generic ID (Oracle EBS, PeopleSoft, SAP, Siebel and custom applications)</li> <li>• Automates report distribution and documents oversight to guarantee timely response</li> <li>• Provides 100+ preconfigured audit templates and reports for PCI, SOX, and data privacy laws</li> </ul>
<b>11:</b> Regularly test security systems and processes	<ul style="list-style-type: none"> <li>• Assesses vulnerability and configuration risks.</li> <li>• Monitors integrity of all database files including configuration files, OS files, shell scripts, etc.</li> <li>• Delivers the metrics and real-time visual tools required for continuous assessment and proactive improvement of database security.</li> </ul>
<b>12:</b> Maintain a policy that addresses information security for employees and contractors	<ul style="list-style-type: none"> <li>• Provides practical, appliance-based technology to monitor and enforce corporate policies—without impacting performance or business processes.</li> </ul>