SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY

Policy Manual

SUBJECT: Vulnerability Scans in Compliance with Payment Card Industry Data Security Standards (PCI DSS)

NUMBER: Policy VIII-04-6

REVISED: August 2022

POLICY

South Dakota Mines will conduct quarterly internal/external vulnerability scans for all hosts in the campus cardholder data environment. Audited external scans will be performed by an authorized third party. Internal scans will be performed by the Mines Infrastructure Security Manager. Logs of the quarterly internal/external scans will be provided to the Director of Information Technology Services.

PURPOSE

In accordance with Payment Card Industry Data Security Standards (PCI DSS) requirements, Mines has established a formal policy for conducting vulnerability scans. This policy will be evaluated on an annual basis.

SCOPE

This policy applies to all systems that are subject PCI DSS requirements.

SOURCE: Information Technology Services Nov. 6, 2012, May 2013, August 2022