

PA-DSS 3.0 Training Document

PA-DSS Responsibilities

The following people are Datacap Systems, Inc.'s main PA-DSS POC(s): (14.2.a)

NAME	TITLE	EMAIL	PHONE
Leon Morsillo	VP Engineering	lee.morsillo@dcap.com	215-997-8989
Dennis Fillenwarth	Mgr Software Development	dennis.fillenwarth@dcap.com	215-997-8989
Bob Carleone	Senior Software Eng	bob.carleone@dcap.com	215-997-8989

The personnel listed above are entrusted with the responsibilities of:

- Making sure that all PA-DSS requirements are met by Datacap Systems, Inc.
- Keeping up-to-date with any changes that may occur to the PA-DSS Program Guide which is available on the PCI web portal
- Ensuring secure coding practices are followed
- Ensuring that all vendor personnel identified below receive the required annual training.
If your company does not use 3rd-party integrators/resellers, you may remove the bullet point below.
- Ensuring all integrators/resellers receive annual training and required materials.

The following people have PA-DSS responsibilities within Datacap Systems, Inc.: (PA-DSS 14.1)

NAME	TITLE	EMAIL	PHONE
Terry Zeigler	President	terry.zeigler.dcap.com	215-997-8989
Leon Morsillo	VP Engineering	lee.morsillo@dcap.com	215-997-8989
Gale Peters	VP Business Development	gale.peters@dcap.com	215-997-8989

Datacap Systems, Inc. processes include adhering to information security and PA-DSS requirements at all times. The above listed personnel are integral to these process.

Annual Information Security Training: (PA-DSS 14.1)

Datacap Systems, Inc. provides annual information security training to all employees. Datacap as a company realizes the critical importance of security and privacy in its product development process. Datacap also acknowledges that potential risks to application security evolve rapidly and challenge developers to keep ahead of the newest exploit techniques. A program of continuing education focused on security and privacy issues for application developers is a key tool in keeping Datacap's software products secure and competitive. Datacap encourages and underwrites a variety of continuing education activities for its professional software development staff.

The continuing security education activities are comprised of the following:

- Review latest Microsoft Security Development Lifecycle Core Training classes

- Annual attendance in Coalfire Systems S-SDLC (Secure SDLC) seminars
- Participating in Microsoft E-Learning Security Clinics and Hands-On Labs
- Encourage recommendations for technical library purchases on security subjects
- Regular review of OWASP (Open Web Application Security Project) website (<http://www.owasp.org>)
- Regular review of US-CERT (United States Computer Emergency Readiness Team) Current Activity (<http://www.us-cert.gov/current/>)
- Regular review of SecurityTracker 's Weekly Vulnerability Summary Newsletter distributed via email

Review Microsoft Security Development Lifecycle Core Training classes

Datacap employs the Microsoft Secure Development Lifecycle processes as a core discipline in all if software development and expects all its developers to remain current in the latest SDL processes.

Attendance of Coalfire S-SDLC (Microsoft and other) Security Seminars

Datacap underwrites attendance of development personnel at appropriate security seminars. Emphasis is on security content and presentation because of the emphasis on PCI -DSC, PCI-DSS and PA-DSS. However, relevant presentations by other businesses or organizations with expertise in application security are regularly considered.

Microsoft E-Learning Security Clinics and Hands-On Labs

Datacap underwrites participation and encourages all professional personnel to participate in Microsoft's E-Learning Security Clinics and Hands-On Labs frequently.

Encourage recommendations for technical library purchases on security subjects

Datacap encourages all members of the technical staff to select, review and recommend purchase by the company of relevant books (and other printed or electronic materials) for inclusion in the company's permanent reference collection. Recommended purchases are discussed among staff members at regular and informal meetings for their relevance and usefulness.

Regular review of OWASP (Open Web Application Security Project) website

Datacap encourages all members of the technical staff to regularly visit the website of the Open Web Application Security Project at www.owasp.org. Particular attention to sections related to code development activities is encouraged to provide current perspectives on trends and issues in application security.

Regular review of US-CERT Current Activity

Datacap encourages all members of the technical staff to regularly visit the website of US-CERT (United States Computer Emergency Readiness Team) at (<http://www.us-cert.gov/current/>) to monitor potential threats to security. Review of this website is encouraged for all members of the technical staff regularly for relevance to NETePay security.

Regular review of SecurityTracker Weekly Vulnerability Summary Newsletter

Datacap subscribes to SecurityTracker's Weekly Vulnerability Summary Newsletter (www.securitytracker.com) and encourages all members of the technical staff to review updates weekly for relevance to NETePay security.

Annual PA-DSS Training: (PA-DSS 14.1)

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Resellers/Integrators

Use of Resellers/Integrators:

Datacap Systems, Inc. maintains a network of Resellers/Integrators who are trained to install and configure our applications in a PCI DSS compliant manner.

List of Resellers/Integrators

The following is a list of our resellers/integrators and their main POC's.

NAME	TITLE	EMAIL	PHONE
Mike Richards OmniTerm		mrichards@omniterm.com	905-629-4757
Jeff Rice Comtrex		jeffrice@comtrex.com	856-778-0090
Michel Cote Posera POS Product Maitre'd		Mcote@posera.com	514-499-1312 x237
Martin Facchini ParTech PixelPoint		martin_facchini@partech.com	905-752-4730

Resellers/Integrator Training Program 14.3.a

Datacap Systems, Inc. provides annual training for all resellers and integrators. The training includes:

- Webinars
- Live Training

This training covers all topics of the Implementation Guide and includes specific steps on configuring our applications for implementation in a PCI DSS compliant environment. It covers all related systems and networks required by our application for a PCI DSS compliant environment.

Datacap Systems, Inc. tracks training for our resellers and integrators via an internally developed CRM system. We require all resellers/integrators to receive this training annually. We also review and update these training materials annually, whenever there are changes to the application, and whenever there are changes to the PA-DSS requirements.

Updated documentation is provided via website and email along with new versions of our payment application