



## iModules PCI Responsibility Matrix

This PCI Responsibility Matrix applies only to ecommerce transactions conducted on behalf of the named client via the iModules Encompass platform.

PCI Requirement	Service Provider (iModules) Responsibility	Client Responsibility	Shared
1: Install and maintain a firewall configuration to protect cardholder data	Yes	No	Yes
2: Do not use vendor-supplied defaults for system passwords and other security parameters	Yes	No	No
3: Protect stored cardholder data	Yes	No	No
4: Encrypt transmission of cardholder data across open, public networks	Yes	No	No
5: Protect all systems against malware and regularly update anti-virus software or programs	Yes	No	No
6: Develop and maintain secure systems and applications	Yes	No	No
7: Restrict access to cardholder data by business need to know	Yes	No	No
8: Identify and authenticate access to system components	Yes	No	No
9: Restrict physical access to cardholder data	Yes	No	No
10: Track and monitor all access to network resources and cardholder data	Yes	No	No
11: Regularly test security systems and processes.	Yes	No	No
12: Maintain a policy that addresses information security	Yes	No	Yes

iModules Software, Inc.	<Client Institution>
Signed:	Signed:
Printed:	Printed:
Title:	Title: