



Version:	Modified By:	Date:	Approved By:	Date:
1.0	Lisa Zaelit	February 7, 2014	Dan Bowden	February 28, 2014
2.0	Kim Stringham	August 12, 2015	Lisa Zaelit	August 20, 2014
3.0	Stu Schrager	May 14, 2018	Lisa Zaelit	May 14, 2018

## DEPARTMENT PROCEDURE FOR STANDARD 5 – Vulnerability Management:

### Purpose

The purpose of a vulnerability management program is to protect all systems against malware and to regularly update anti-virus software or programs.

### Procedure

#### A. Deploy anti-virus software on all applicable PCI devices – Standard 5.1

1. University approved anti-virus software will be deployed on all applicable PCI devices, including those system types that are most commonly affected by malicious software.
2. The University Security Assurance group will regularly evaluate that all systems with anti-virus are able to remove malware threats.

#### B. Maintain anti-virus mechanisms – Standard 5.2

1. Departments will update their anti-virus software, as instructed, in order to ensure:
  - a. Anti-virus is kept current.
  - b. Anti-virus can be scanned.
  - c. Anti-virus can be logged as per PCI DSS Requirement 10.7.
  - d. Anti-virus has not been removed, altered, or disabled.