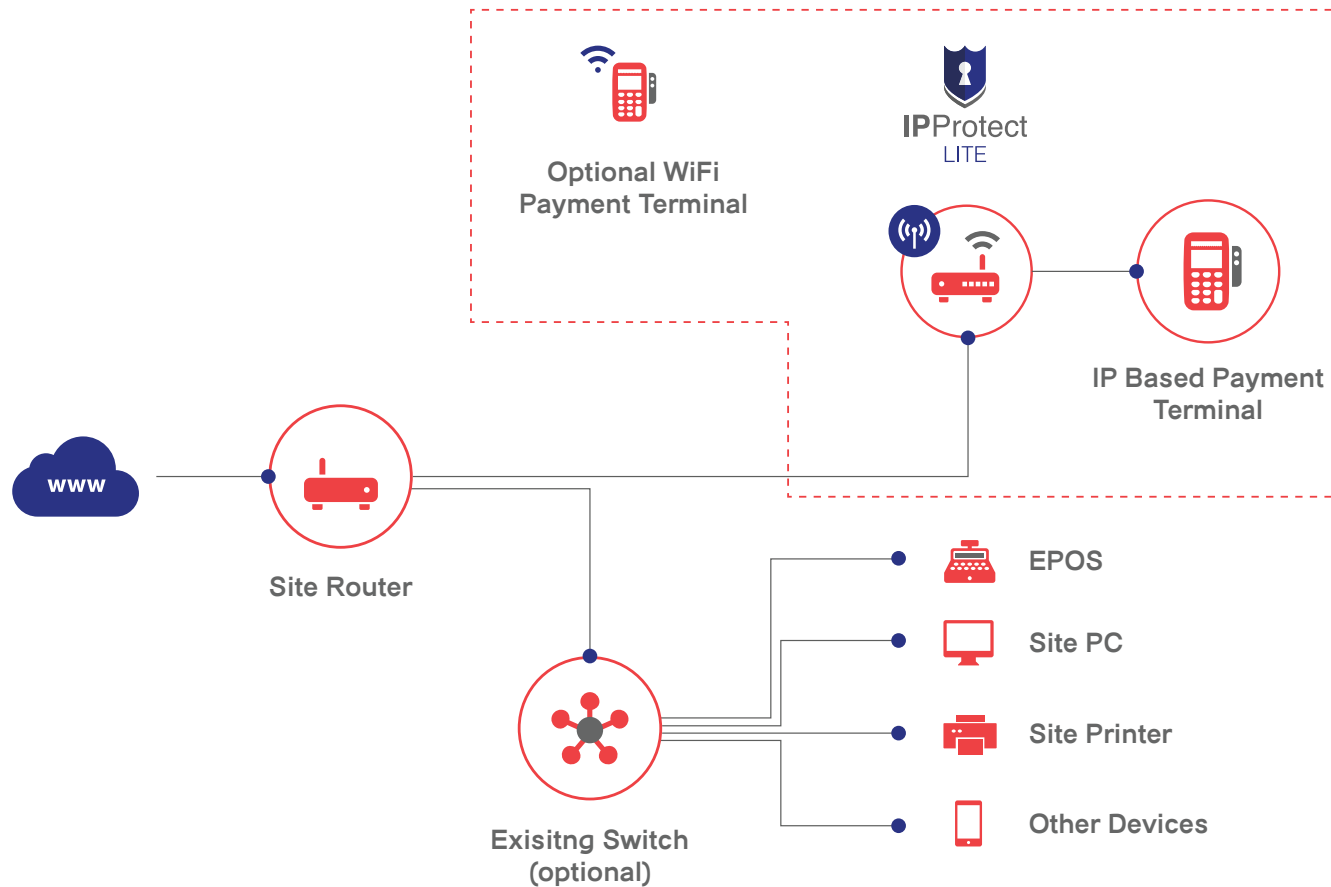


## PCI NETWORK LAYOUT FOR IP PROTECT LITE SITES



### NOTES:

PCI /CDE– this is on a different subnet to the other general office LAN with no access between the subnets.

PCI/CDE has a PCI template enabled that locks down the PDQ's via MAC address and also restricts outbound access to the IP's required to access the acquiring bank.

Open inbound ports are to the main site router only with no access to the PCI/CDE.