

**To:** Membro Bill [GRO]  
**From:** McClintock Damian [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=DAMIANM]  
**Sent:** Fri 18/06/2010 3:43:41 PM (UTC)  
**Subject:** RE: CGP call

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**From:** Membro Bill  
**Sent:** 18 June 2010 15:25  
**To:** McClintock Damian  
**Subject:** FW: CGP call

For Your eyes only

Please don't use this other than as information for your meeting with IRM

Kind Regards

Bill Membro  
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**From:** Membro Bill  
**Sent:** 18 June 2010 14:04  
**To:** Lillywhite Tom  
**Subject:** CGP call

Hi Tom

Info from Connie

Please keep part about dates from her viewpoint and fact that they are thinking of removing red alert week on Sunday regards patching between us and therefore we have 30 days to implement (with LST freeze could be problem)

Patch management  
CGP picked up that there is an issue with Red Hat Linux and that we have reluctance to implement patch and this patch was released 5<sup>th</sup> May 2010.  
She has picked up that is internal (i.e. in data centre) and therefore is looking to work with us regards implementation date (90 days

e.g. 5th August)

#### PCI Audit

1. CCN's – ARC/SEC/ARC/0003 and CISP – she is looking for this to be agreed and signed off before audit, advised are Commercial discussions at Director level and that we are putting out as internal Change for impacts (will chase next week with Ken)
2. Audit – she is looking to manage missing stages of the audit to fit in with 30 days and 90 days above, looking for Damien's input on proposed date as auditor wants to sample platforms for AV/patching and re look at IDS/IPS etc. Proposes that it is in WAR13 as IDS/IPS and Foundstone team here but is flexible and will fit in with us. Wants Damien and me to attend.
3. Meeting with DK etc looking to put him in firing line and John Scott is now attending with CGP

#### SL/DK

Issues still internally SL put on rack over CCN's and also DK's proposed meeting Wed next week with myself and Damien. Advised CGP that this is regards Architecture, what provided previously in Horizon, what now in HNG-X and changes and also what coming down the Line. She also advised internally SL not Info Sec Mngr and John Scott watching her and DK very closely.

#### LIS5

Connie advised they have had meetings with Link and Vocalink regards this standard and that their QSA's have advised that Track2 and PAN data are not exempt for banking transactions and therefore any storage of data with these in will need to be removed. She advised that PO Ltd will need to put CT/CCN in for this as error by PH.

Kind Regards

Bill Membery

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