

**EQUIFAX INC**

**PCI 11.2 Vulnerability Management Procedures**

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<b>Document Name:</b>	PCI 11.2 Vulnerability Management Procedures		
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MODIFICATION LOG			
Version #:	Date:	Modified By:	Change/Update Details:
	09/03/2008	Guy Di Fruscia	Added Revision History.
	03/31/2009	Guy Di Fruscia	Renamed “Vulnerability Management Procedures.docx”. Reviewed document. Added Remediation management section.
	03/23/2009	James Pineau	Updated Contact List Added Escalation Process
	07/10/2009	Guy Di Fruscia	Updated contact list for Appro Added section about sharepoint calendar
	07/13/2009	Guy Di Fruscia	Updated ManageNow approvers
	07/20/2009	Guy Di Fruscia	Updated ManageNow process: [REDACTED] Reviewed document.
	07/21/2009	Guy Di Fruscia	Added Scan Notifications setup
	07/22/2009	Guy Di Fruscia	Added ‘EFX Remediators’ Group setup
	07/23/2009	Guy Di Fruscia	Updated ‘Security Operations Calendar’ section.
	08/11/2009	Guy Di Fruscia	Updated ManageNow approvers Add call into ESD to announce scans

	09/10/2009	Guy Di Fruscia	[REDACTED] Added Las Vegas location.
	09/18/2009	Guy Di Fruscia	Updated ManageNow tickets/approvers.
	09/21/2009	Guy Di Fruscia	Updated ManageNow tickets/approvers for [REDACTED].
	10/06/2009	Guy Di Fruscia	Updated ManageNow tickets/approvers for [REDACTED].
	10/26/2009	Guy Di Fruscia	Updated ManageNow tickets/approvers.
	11/13/2009	Guy Di Fruscia	Updated ManageNow tickets/approvers for UK and Canada.
	11/24/2009	Guy Di Fruscia	Updated contacts for Talx and Austin-Tetra. [REDACTED]
	01/06/2010	Guy Di Fruscia	Reviewed. [REDACTED] Updated MN approval list and US sites contact list.
	01/07/2010	Guy Di Fruscia	Reviewed International site contacts.
	01/22/2010	Guy Di Fruscia	Updated approval lists for Canada and US IBM
	02/12/2010	Guy Di Fruscia	Updated approval lists for Canada
	02/12/2010	Guy Di Fruscia	Updated scan results contacts for Peru
	04/21/2010	Guy Di Fruscia	Updated scan approval contacts for Peru
	06/07/2010	Guy Di Fruscia	Added India and updated Chile contacts. Added 'Individual Scan Notifications setup' section. Moved section 6 to 1.6 and renamed to "Adding a scan - 'EFX Remediators' group setup".
	07/14/2010	Guy Di Fruscia	Added Costa Rica contacts
	07/16/2010	Guy Di Fruscia	Updated Latin America contacts.
	08/20/2010	Guy Di Fruscia	Updated India contacts. Updated Vulnerability Metrics section. [REDACTED]
	08/24/2010	Guy Di Fruscia	Reviewed.
	01/11/2011	Guy Di Fruscia	Updated UK and UK WorkLoad contacts.
	09/16/2011	Guy Di Fruscia	PCI Review

	10/14/2011	Guy Di Fruscia	PCI Review Updated contacts.
2.0	03/15/2013	Guy Di Fruscia Adrian Zepeda	Updated contacts and highlighted ISOs.
2.1	10/03/2013	Guy Di Fruscia	Updated contacts (removing GMs) and highlighted ISOs.
2.2	05/08/2014	Guy Di Fruscia Adrian Zepeda	
2.3	7/10/2015	Linda Quass	Converted to new template
3.0	8/26/2015	Guy Di Fruscia	Moved detailed tasks to "VMS Detailed Tasks v3.docx" document. Added generic process description.
3.1	8/31/2015	Linda Quass	Minor edits
3.2	9/3/2015	Linda Quass	Approved document
3.3	4/19/2016	Guy Di Fruscia	Added section on custom risk ratings. [REDACTED] Updated escalation contact. Moved PCI 11.2 section to end of document.
3.4	02/17/2017	Guy Di Fruscia	PCI Review

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