



Security  
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**Author:** Risk Assessment Special Interest Group (SIG)  
PCI Security Standards Council

**Information Supplement:**  
**PCI DSS Risk Assessment**  
**Guidelines**

# **Pci Dss Risk Assessment Guidelines**

**Branden Williams, James Adamson**

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the authors' names.

## **Pci Dss Risk Assessment Guidelines:**

*Payment Card Industry Data Security Standard Handbook* Timothy M. Virtue, 2008-11-17 Clearly written and easy to use *Payment Card Industry Data Security Standard Handbook* is your single source along the journey to compliance with the *Payment Card Industry Data Security Standard* PCI DSS addressing the payment card industry standard that includes requirements for security management protection of customer account data policies procedures network architecture software design and other critical protective measures This all inclusive resource facilitates a deeper understanding of how to put compliance into action while maintaining your business objectives **How to Complete a Risk Assessment in 5 Days or Less** Thomas R. Peltier, 2008-11-18 Successful security professionals have had to modify the process of responding to new threats in the high profile ultra connected business environment But just because a threat exists does not mean that your organization is at risk This is what risk assessment is all about *How to Complete a Risk Assessment in 5 Days or Less* demonstrates how to identify threats your company faces and then determine if those threats pose a real risk to the organization To help you determine the best way to mitigate risk levels in any given situation *How to Complete a Risk Assessment in 5 Days or Less* includes more than 350 pages of user friendly checklists forms questionnaires and sample assessments Presents Case Studies and Examples of all Risk Management Components based on the seminars of information security expert Tom Peltier this volume provides the processes that you can easily employ in your organization to assess risk Answers such FAQs as Why should a risk analysis be conducted Who should review the results How is the success measured Always conscious of the bottom line Peltier discusses the cost benefit of risk mitigation and looks at specific ways to manage costs He supports his conclusions with numerous case studies and diagrams that show you how to apply risk management skills in your organization and it s not limited to information security risk assessment You can apply these techniques to any area of your business This step by step guide to conducting risk assessments gives you the knowledgebase and the skill set you need to achieve a speedy and highly effective risk analysis assessment in a matter of days PCI DSS Jim Seaman, 2020-05-01 Gain a broad understanding of how PCI DSS is structured and obtain a high level view of the contents and context of each of the 12 top level requirements The guidance provided in this book will help you effectively apply PCI DSS in your business environments enhance your payment card defensive posture and reduce the opportunities for criminals to compromise your network or steal sensitive data assets Businesses are seeing an increased volume of data breaches where an opportunist attacker from outside the business or a disaffected employee successfully exploits poor company practices Rather than being a regurgitation of the PCI DSS controls this book aims to help you balance the needs of running your business with the value of implementing PCI DSS for the protection of consumer payment card data Applying lessons learned from history military experiences including multiple deployments into hostile areas numerous PCI QSA assignments and corporate cybersecurity and InfoSec roles author Jim Seaman helps you understand the complexities of the payment card

industry data security standard as you protect cardholder data You will learn how to align the standard with your business IT systems or operations that store process and or transmit sensitive data This book will help you develop a business cybersecurity and InfoSec strategy through the correct interpretation implementation and maintenance of PCI DSS What You Will Learn Be aware of recent data privacy regulatory changes and the release of PCI DSS v4 0 Improve the defense of consumer payment card data to safeguard the reputation of your business and make it more difficult for criminals to breach security Be familiar with the goals and requirements related to the structure and interdependencies of PCI DSS Know the potential avenues of attack associated with business payment operations Make PCI DSS an integral component of your business operations Understand the benefits of enhancing your security culture See how the implementation of PCI DSS causes a positive ripple effect across your business Who This Book Is For Business leaders information security InfoSec practitioners chief information security managers cybersecurity practitioners risk managers IT operations managers business owners military enthusiasts and IT auditors

PCI Compliance Abhay Bhargav, 2014-05-05 Although organizations that store process or transmit cardholder information are required to comply with payment card industry standards most find it extremely challenging to comply with and meet the requirements of these technically rigorous standards PCI Compliance The Definitive Guide explains the ins and outs of the payment card industry

PCI DSS: A Pocket Guide, fifth edition Alan Calder, Geraint Williams, 2016-07-28 An ideal introduction and a quick reference to PCI DSS version 3 2 All businesses that accept payment cards are prey for hackers and criminal gangs trying to steal financial information and commit identity fraud The PCI DSS Payment Card Industry Data Security Standard exists to ensure that businesses process credit and debit card orders in a way that effectively protects cardholder data All organisations that accept store transmit or process cardholder data must comply with the Standard failure to do so can have serious consequences for their ability to process card payments Product overview Co written by a PCI QSA Qualified Security Assessor and updated to cover PCI DSS version 3 2 this handy pocket guide provides all the information you need to consider as you approach the PCI DSS It is also an ideal training resource for anyone in your organisation involved with payment card processing Coverage includes An overview of PCI DSS v3 2 A PCI self assessment questionnaire SAQ Procedures and qualifications An overview of the Payment Application Data Security Standard PA DSS About the authors Alan Calder is the founder and executive chairman of IT Governance Ltd an information advice and consultancy firm that helps company boards tackle IT governance risk management compliance and information security issues He has many years of senior management experience in the private and public sectors Geraint Williams is a knowledgeable and experienced senior information security consultant and PCI QSA with a strong technical background and experience of the PCI DSS and security testing He leads the IT Governance CISSP Accelerated Training Programme as well as the PCI Foundation and Implementer training courses He has broad technical knowledge of security and IT infrastructure including high performance computing and Cloud computing His certifications include CISSP PCI QSA

CREST Registered Tester CEH and CHFI      *PCI DSS 3.1* Branden R. Williams, 2015-09-14 PCI DSS has recently updated its standard to 3.1 While the changes are fairly minor in nature there are massive implications to companies relying on SSL as a scope reducing tool inside their enterprise This update book goes through the specific changes to PCI DSS 3.1 and includes new case studies that discuss the specific implications for making the change to 3.1 This concise supplement also includes a detailed explanation of each changed requirement and how it will impact your environment PCI Compliance 3.1 Addendum serves as an update to Syngress comprehensive reference volume PCI Compliance Fourth Edition Includes all system updates to the new version of PCI DSS 3.1 Details and describes each update and enhancement Includes case studies that illustrate when and where these changes will effect and improve your enterprise      *PCI Compliance* Branden Williams, James Adamson, 2022-12-22 The Payment Card Industry Data Security Standard PCI DSS is now in its 18th year and it is continuing to dominate corporate security budgets and resources If you accept process transmit or store payment card data branded by Visa MasterCard American Express Discover or JCB or their affiliates and partners you must comply with this lengthy standard Personal data theft is at the top of the list of likely cybercrimes that modern day corporations must defend against In particular credit or debit card data is preferred by cybercriminals as they can find ways to monetize it quickly from anywhere in the world Is your payment processing secure and compliant The new Fifth Edition of PCI Compliance has been revised to follow the new PCI DSS version 4.0 which is a complete overhaul to the standard Also new to the Fifth Edition are additional case studies and clear guidelines and instructions for maintaining PCI compliance globally including coverage of technologies such as Kubernetes cloud near field communication point to point encryption Mobile Europay MasterCard and Visa This is the first book to address the recent updates to PCI DSS and the only book you will need during your PCI DSS journey The real world scenarios and hands on guidance will be extremely valuable as well as the community of professionals you will join after buying this book Each chapter has how to guidance to walk you through implementing concepts and real world scenarios to help you grasp how PCI DSS will affect your daily operations This book provides the information that you need in order to understand the current PCI Data Security Standards and the ecosystem that surrounds them how to effectively implement security on network infrastructure in order to be compliant with the credit card industry guidelines and help you protect sensitive and personally identifiable information Our book puts security first as a way to enable compliance Completely updated to follow the current PCI DSS version 4.0 Packed with tips to develop and implement an effective PCI DSS and cybersecurity strategy Includes coverage of new and emerging technologies such as Kubernetes mobility and 3D Secure 2.0 Both authors have broad information security backgrounds including extensive PCI DSS experience      The Security Risk Assessment Handbook Douglas Landoll, 2021-09-27 Conducted properly information security risk assessments provide managers with the feedback needed to manage risk through the understanding of threats to corporate assets determination of current control vulnerabilities and appropriate safeguards selection Performed incorrectly they can provide

the false sense of security that allows potential threats to develop into disastrous losses of proprietary information capital and corporate value Picking up where its bestselling predecessors left off The Security Risk Assessment Handbook A Complete Guide for Performing Security Risk Assessments Third Edition gives you detailed instruction on how to conduct a security risk assessment effectively and efficiently supplying wide ranging coverage that includes security risk analysis mitigation and risk assessment reporting The third edition has expanded coverage of essential topics such as threat analysis data gathering risk analysis and risk assessment methods and added coverage of new topics essential for current assessment projects e g cloud security supply chain management and security risk assessment methods This handbook walks you through the process of conducting an effective security assessment and it provides the tools methods and up to date understanding you need to select the security measures best suited to your organization Trusted to assess security for small companies leading organizations and government agencies including the CIA NSA and NATO Douglas J Landoll unveils the little known tips tricks and techniques used by savvy security professionals in the field It includes features on how to Better negotiate the scope and rigor of security assessments Effectively interface with security assessment teams Gain an improved understanding of final report recommendations Deliver insightful comments on draft reports This edition includes detailed guidance on gathering data and analyzes over 200 administrative technical and physical controls using the RIIOT data gathering method introduces the RIIOT FRAME risk assessment method including hundreds of tables over 70 new diagrams and figures and over 80 exercises and provides a detailed analysis of many of the popular security risk assessment methods in use today The companion website [infosecurityrisk.com](http://infosecurityrisk.com) provides downloads for checklists spreadsheets figures and tools

*PCI Dss 3.2 - A Comprehensive Understanding to Effectively Achieve PCI Dss Compliance* Haseen Usman

Ahmed,2018-02-11 This book provides information guidelines best practices relevant sources and explanation of the PCI Standards majorly the PCI Data Security Standard PCI DSS PCI Payment Application Data Security Standard PA DSS PIN Transactional Security Standard PTS and Point to Point Encryption Standard P2PE Commonly referred to as the PCI Standards Family the Payment Card Industry Security Standards Council PCI SSC has developed this set of standards to ensure the protection of cardholder data The Payment Card Industry Data Security Standard or PCI DSS is one of the most important data security standards of the recent times All organizations that handle credit card information as a part of their business need to meet the standard s data security requirements The author has expertly crafted this book as a guide for individuals undertaking the journey to achieve PCI DSS compliance with required proper understanding The PCI SSC standards provide particular and very specific guidelines for merchants business and all other entities that are involved in the storage processing or transmission of cardholder data and sensitive card information This book aims to educate all stakeholders and entities about PCI standards guidelines and best practices as outlined by the PCI SSC and the importance of complying with the PCI standards These standards cover all aspects of the payment card lifecycle from the designing

production development usage and destruction at the end of life to the design development and manufacturing of software and hardware that are utilized for storing transmitting and processing cardholder information and sensitive card data A single solution doesn't guarantee security against all external internal threats and the risks of customer card data But you are proceeding in the right direction if you are trying to understand the standard and achieve compliance *PCI*

*Compliance* Branden R. Williams,Anton Chuvakin,2012-09-01 The credit card industry established the PCI Data Security Standards to provide a minimum standard for how vendors should protect data to ensure it is not stolen by fraudsters PCI Compliance 3e provides the information readers need to understand the current PCI Data Security standards which have recently been updated to version 2.0 and how to effectively implement security within your company to be compliant with the credit card industry guidelines and protect sensitive and personally identifiable information Security breaches continue to occur on a regular basis affecting millions of customers and costing companies millions of dollars in fines and reparations That doesn't include the effects such security breaches have on the reputation of the companies that suffer attacks PCI Compliance 3e helps readers avoid costly breaches and inefficient compliance initiatives to keep their infrastructure secure Provides a clear explanation of PCI Provides practical case studies fraud studies and analysis of PCI The first book to address version 2.0 updates to the PCI DSS security strategy to keep your infrastructure PCI compliant *The Complete Guide to*

*Cybersecurity Risks and Controls* Anne Kohnke,Dan Shoemaker,Ken E. Sigler,2016-03-30 The Complete Guide to Cybersecurity Risks and Controls presents the fundamental concepts of information and communication technology ICT governance and control In this book you will learn how to create a working practical control structure that will ensure the ongoing day to day trustworthiness of ICT systems and data The book explains how to establish systematic control functions and timely reporting procedures within a standard organizational framework and how to build auditable trust into the routine assurance of ICT operations The book is based on the belief that ICT operation is a strategic governance issue rather than a technical concern With the exponential growth of security breaches and the increasing dependency on external business partners to achieve organizational success the effective use of ICT governance and enterprise wide frameworks to guide the implementation of integrated security controls are critical in order to mitigate data theft Surprisingly many organizations do not have formal processes or policies to protect their assets from internal or external threats The ICT governance and control process establishes a complete and correct set of managerial and technical control behaviors that ensures reliable monitoring and control of ICT operations The body of knowledge for doing that is explained in this text This body of knowledge process applies to all operational aspects of ICT responsibilities ranging from upper management policy making and planning all the way down to basic technology operation *The Definitive Guide to PCI DSS Version 4* Arthur B. Cooper Jr.,Jeff Hall,David Mundhenk,Ben Rothke,2023-06-08 This book is your go to reference on how to achieve PCI compliance With more than 400 PCI requirements the updated PCI Data Security Standard PCI DSS v4.0 does not detail the specific

documentation that a PCI auditor known as a Qualified Security Assessor QSA needs to know This book is the first reference to detail the specific documentation needed for every PCI requirement The authors provide real world examples of complying with the 12 main PCI requirements and clarify many of the gray areas within the PCI DSS Any merchant or service provider that stores processes or transmits credit card data must comply with the PCI Data Security Standard PCI DSS 1 0 was first published in 2004 yet many of those tasked with PCI compliance still encounter difficulties when trying to make sense of it PCI DSS version 4 was published in March 2022 and at 360 pages it has numerous additional requirements leaving many people struggling to know what they need to do to comply PCI DSS v4 0 has a transition period in which PCI DSS version 3 2 1 will remain active for two years from the v4 0 publication date Although the transition period ends on March 31 2024 and may seem far away those tasked with PCI compliance will need every bit of the time to acquaint themselves with the many news updates templates forms and more that PCI v4 0 brings to their world What You ll Learn Know what it takes to be PCI compliant Understand and implement what is in the PCI DSS Get rid of cardholder data Everything you need to know about segmenting your cardholder data network Know what documentation is needed for your PCI compliance efforts Leverage real world experience to assist PCI compliance work Who This Book Is For Compliance managers and those tasked with PCI compliance information security managers internal auditors chief security officers chief technology officers and chief information officers Readers should have a basic understanding of how credit card payment networks operate in addition to basic security concepts     Information Security Risk Management for ISO 27001/ISO 27002, third edition Alan Calder, Steve Watkins, 2019-08-29 Ideal for risk managers information security managers lead implementers compliance managers and consultants as well as providing useful background material for auditors this book will enable readers to develop an ISO 27001 compliant risk assessment framework for their organisation and deliver real bottom line business benefits     **PCI Data Security Standards (PCI DSS): High-impact Strategies - What You Need to Know** Kevin Roebuck, 2011 The Payment Card Industry Data Security Standard PCI DSS is an information security standard for organizations that handle cardholder information for the major debit credit prepaid e purse ATM and POS cards Defined by the Payment Card Industry Security Standards Council the standard was created to increase controls around cardholder data to reduce credit card fraud via its exposure Validation of compliance is done annually by an external Qualified Security Assessor QSA for organisations handling large volumes of transactions or by Self Assessment Questionnaire SAQ for companies handling smaller volumes This book is your ultimate resource for PCI Data Security Standards PCI DSS Here you will find the most up to date information analysis background and everything you need to know In easy to read chapters with extensive references and links to get you to know all there is to know about PCI Data Security Standards PCI DSS right away covering Payment card industry Payment Card Industry Data Security Standard GRCM Payment system 1LINK 3V payment solution Aadhar enabled payment system Acquirer Acquiring bank Adyen Allstar fuel card Alternative payments American Express Antedated cheque



Argentum album AS 2805 ATM usage fees Automated Clearing House Automated teller machine Autopass Card BACHO record format BACS Bad Check Restitution Program Banker s draft Bankers clearing house Bankgiro Bartercard BASE24 The Benefit Company Bilhete Unico Bill Me Later Bill of credit Billpoint BitPass Blank cheque Bluecorner BPAY Card association CardIt CarIFS Cash advance Cashier s check Cashplus CashU Inc CCBill Central Securities Depository Centricom Certified check Certified Funds Certified Payment Card Industry Security Auditor Certified Payment Card Industry Security Manager CHAPS Charge card ChargeSmart Chargify Chase Paymentech Check 21 Act Check card Cheque Cheque guarantee card Cheque truncation Cheque truncation system Chip and PIN Chip Authentication Program Choice credit card Circular note Clearstream Cleeng ClickandBuy CNG Processing A S Collect on delivery Concord EFS Inc Confinity Corporate travel management Cougar Mountain Software Crossing of cheques Crowd funding Currence CyberCash Inc Debit card Decoupled debit card Demand draft Depository Trust Clearing Corporation Dexit DigiCash Digital wallet Diners Club International Direct corporate access Direct debit Disney s Fastpass Double spending Dynamic currency conversion E gold E toll Eagle Cash Earnest payment Ebillz EBPP Ecash EDesk EFaktura EFTPOS Electronic Benefit Transfer Electronic bill payment Electronic billing Electronic Check Council Electronic funds transfer Electronic money Electronic Money Association Electronic Payment Services Elektronisches Lastschriftverfahren EPAS Eurocheque The Everything Card Eway EWay Express Payment System Faster Payments Service First Data FlatTr FloristWare POS System Freight payment service FreshBooks Fuel card Gift card Gilbarco Veeder Root Giro Girocard Giropay Global Payments Inc Google Wallet GreenZap GrIDSure Honesty bar Honesty box Hundi I2c Inc IDEAL IMF Balance of Payments Manual InteliSpend Prepaid Solutions Interac Interac e Transfer Interbank Mobile Payment Service Interbank Mobile Payment System Internet currency Irish Payment Services Organisation ISO 8583 Issuing bank K CASH Legal Electronic Data Exchange Standard M Pesa Macau Pass Malaysian Electronic Payment System Manual fare collection and much more This book explains in depth the real drivers and workings of PCI Data Security Standards PCI DSS It reduces the risk of your technology time and resources investment decisions by enabling you to compare your understanding of PCI Data Security Standards PCI DSS with the objectivity of experienced professionals

**Mastering PCI DSS** Kris Hermans, In the world of payment card data security the Payment Card Industry Data Security Standard PCI DSS is paramount In Mastering PCI Kris Hermans a renowned expert in cybersecurity and data protection provides a comprehensive guide to understanding and implementing the PCI DSS in your organization Inside this guide you will Gain a deep understanding of PCI DSS and its role in safeguarding payment card data Learn how to implement PCI DSS within your organization Understand how to audit your data security management system for PCI DSS compliance Discover how to maintain and improve your system according to the standard Learn from real life case studies of businesses that have successfully achieved PCI DSS compliance Learn how to prepare for and successfully pass every PCI audit Mastering PCI is an invaluable resource for data security professionals IT managers and

anyone interested in bolstering their organization's payment card data security      PCI DSS: A pocket guide, sixth edition  
Alan Calder, Geraint Williams, 2019-09-05 This pocket guide is perfect as a quick reference for PCI professionals or as a handy introduction for new staff. It explains the fundamental concepts of the latest iteration of the PCI DSS v3.2.1, making it an ideal training resource. It will teach you how to protect your customers' cardholder data with best practice from the Standard.

*PCI Compliance* Tony Bradley, 2007 Identity theft has been steadily rising in recent years and credit card data is one of the number one targets for identity theft. With a few pieces of key information, Organized crime has made malware development and computer networking attacks more professional and better defenses are necessary to protect against attack. The credit card industry established the PCI Data Security standards to provide a baseline expectancy for how vendors or any entity that handles credit card transactions or data should protect data to ensure it is not stolen or compromised. This book will provide the information that you need to understand the PCI Data Security standards and how to effectively implement security on the network infrastructure in order to be compliant with the credit card industry guidelines and protect sensitive and personally identifiable information. PCI Data Security standards apply to every company globally that processes or transmits credit card transaction data. Information with helps to develop and implement an effective security strategy to keep their infrastructure compliant. The authors are well known and each has an extensive information security background making them ideal for conveying the information the reader needs.      *Unveiling the NIST Risk Management Framework (RMF)* Thomas Marsland, 2024-04-30 Gain an in-depth understanding of the NIST Risk Management Framework life cycle and leverage real-world examples to identify and manage risks. Key Features Implement NIST RMF with step-by-step instructions for effective security operations. Draw insights from case studies illustrating the application of RMF principles in diverse organizational environments. Discover expert tips for fostering a strong security culture and collaboration between security teams and the business. Purchase of the print or Kindle book includes a free PDF eBook. Book Description This comprehensive guide provides clear explanations, best practices, and real-world examples to help readers navigate the NIST Risk Management Framework (RMF) and develop practical skills for implementing it effectively. By the end, readers will be equipped to manage and mitigate cybersecurity risks within their organization. What you will learn Understand how to tailor the NIST Risk Management Framework to your organization's needs. Come to grips with security controls and assessment procedures to maintain a robust security posture. Explore cloud security with real-world examples to enhance detection and response capabilities. Master compliance requirements and best practices with relevant regulations and industry standards. Explore risk management strategies to prioritize security investments and resource allocation. Develop robust incident response plans and analyze security incidents efficiently. Who this book is for This book is for cybersecurity professionals, IT managers and executives, risk managers and policymakers, Government officials in federal agencies where adherence to NIST RMF is crucial, will find this resource especially useful for implementing and managing cybersecurity risks. A basic

understanding of cybersecurity principles especially risk management and awareness of IT and network infrastructure is assumed

*PCI Compliance* Anton Chuvakin, Branden R. Williams, 2009-11-13 *PCI Compliance Understand and Implement Effective PCI Data Security Standard Compliance Second Edition* discusses not only how to apply PCI in a practical and cost effective way but more importantly why The book explains what the Payment Card Industry Data Security Standard PCI DSS is and why it is here to stay how it applies to information technology IT and information security professionals and their organization how to deal with PCI assessors and how to plan and manage PCI DSS project It also describes the technologies referenced by PCI DSS and how PCI DSS relates to laws frameworks and regulations This book is for IT managers and company managers who need to understand how PCI DSS applies to their organizations It is for the small and medium size businesses that do not have an IT department to delegate to It is for large organizations whose PCI DSS project scope is immense It is also for all organizations that need to grasp the concepts of PCI DSS and how to implement an effective security framework that is also compliant Completely updated to follow the PCI DSS standard 1 2 1 Packed with help to develop and implement an effective security strategy to keep infrastructure compliant and secure Both authors have broad information security backgrounds including extensive PCI DSS experience

**PCI Dss a Complete Guide - 2019 Edition**

Gerardus Blokdyk, 2019-03-18 Who do you give access to your data and systems How effective is regulatory compliance What risk are you trying to prevent Do you rely on third parties Who do you share data with This easy PCI DSS self assessment will make you the established PCI DSS domain leader by revealing just what you need to know to be fluent and ready for any PCI DSS challenge How do I reduce the effort in the PCI DSS work to be done to get problems solved How can I ensure that plans of action include every PCI DSS task and that every PCI DSS outcome is in place How will I save time investigating strategic and tactical options and ensuring PCI DSS costs are low How can I deliver tailored PCI DSS advice instantly with structured going forward plans There s no better guide through these mind expanding questions than acclaimed best selling author Gerard Blokdyk Blokdyk ensures all PCI DSS essentials are covered from every angle the PCI DSS self assessment shows succinctly and clearly that what needs to be clarified to organize the required activities and processes so that PCI DSS outcomes are achieved Contains extensive criteria grounded in past and current successful projects and activities by experienced PCI DSS practitioners Their mastery combined with the easy elegance of the self assessment provides its superior value to you in knowing how to ensure the outcome of any efforts in PCI DSS are maximized with professional results Your purchase includes access details to the PCI DSS self assessment dashboard download which gives you your dynamically prioritized projects ready tool and shows you exactly what to do next Your exclusive instant access details can be found in your book You will receive the following contents with New and Updated specific criteria The latest quick edition of the book in PDF The latest complete edition of the book in PDF which criteria correspond to the criteria in The Self Assessment Excel Dashboard Example pre filled Self Assessment Excel Dashboard to get familiar with results generation In

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