## OPERATIONAL RESPONSIBILITY MODEL

VERISEC | 10XPAY

		Key Custodianship	Monitoring and Audit	Card Holder Data	Cryptographic Key Backup	Authorisation on critical operations	Responsibility retained by <b>Customers</b>
Communication between payment application and the Service gateway Payment Application Server Security							
		Authorizatior	٦	Cryptographic key management			Responsibility Partially owned by <b>Customers</b> and by <b>Service</b>
Payment Cryptography	Service Compliance	Monitoring & Audit facility		Security of Service			
Service Availability & Redundancy							Responsibility transfers to <b>Service</b>
Network level controls							
Physical level controls							

