



Ecwid
by Lightspeed



Payment Card Industry (PCI) Data Security Standard

MARCUM
RAS, LLC

Attestation of Compliance for Onsite Assessments – Service Providers

Version 3.2.1

Revision 2

September 2022



Document Changes

Date	Version	Description
September 2022	3.2.1 Revision 2	Updated to reflect the inclusion of UnionPay as a Participating Payment Brand.



Section 1: Assessment Information

Instructions for Submission

This Attestation of Compliance must be completed as a declaration of the results of the service provider's assessment with the *Payment Card Industry Data Security Standard Requirements and Security Assessment Procedures (PCI DSS)*. Complete all sections: The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the requesting payment brand for reporting and submission procedures.

Part 1. Service Provider and Qualified Security Assessor Information

Part 1a. Service Provider Organization Information

Company Name:	Ecwid, Inc.	DBA (doing business as):	Not Applicable		
Contact Name:	Kirill Kazakov	Title:	SRE Manager		
Telephone:	(410) 236-6551	E-mail:	kirikaza@ecwid.com		
Business Address:	460 Park Avenue South, 7 th Floor	City:	New York City		
State/Province:	NY	Country:	USA	Zip:	10016
URL:	https://www.ecwid.com				

Part 1b. Qualified Security Assessor Company Information (if applicable)

Company Name:	Marcum RAS, LLC				
Lead QSA Contact Name:	Chris Shaffer	Title:	Partner (QSA)		
Telephone:	831.397.4858	E-mail:	christopher.shaffer@marcumllp.com		
Business Address:	201 East Kennedy Boulevard Suite 1500	City:	Tampa		
State/Province:	FL	Country:	USA	Zip:	33602
URL:	https://marcumllp.com/				



Part 2. Executive Summary

Part 2a. Scope Verification

Services that were INCLUDED in the scope of the PCI DSS Assessment (check all that apply):

Name of service(s) assessed:	E-commerce Platform	
Type of service(s) assessed:		
Hosting Provider: <input type="checkbox"/> Applications / software <input type="checkbox"/> Hardware <input type="checkbox"/> Infrastructure / Network <input type="checkbox"/> Physical space (co-location) <input type="checkbox"/> Storage <input checked="" type="checkbox"/> Web <input type="checkbox"/> Security services <input type="checkbox"/> 3-D Secure Hosting Provider <input type="checkbox"/> Shared Hosting Provider <input type="checkbox"/> Other Hosting (specify):	Managed Services (specify): <input type="checkbox"/> Systems security services <input type="checkbox"/> IT support <input type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify):	Payment Processing: <input type="checkbox"/> POS / card present <input checked="" type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (specify):
<input type="checkbox"/> Account Management	<input type="checkbox"/> Fraud and Chargeback	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Back-Office Services	<input type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input type="checkbox"/> Others (specify):		

Note: These categories are provided for assistance only, and are not intended to limit or predetermine an entity's service description. If you feel these categories don't apply to your service, complete "Others." If you're unsure whether a category could apply to your service, consult with the applicable payment brand.



Part 2a. Scope Verification *(continued)*

Services that are provided by the service provider but were NOT INCLUDED in the scope of the PCI DSS Assessment (check all that apply):

Name of service(s) not assessed: None

Type of service(s) not assessed:

Hosting Provider:

- Applications / software
- Hardware
- Infrastructure / Network
- Physical space (co-location)
- Storage
- Web
- Security services
- 3-D Secure Hosting Provider
- Shared Hosting Provider
- Other Hosting (specify):

Managed Services (specify):

- Systems security services
- IT support
- Physical security
- Terminal Management System
- Other services (specify):

Payment Processing:

- POS / card present
- Internet / e-commerce
- MOTO / Call Center
- ATM
- Other processing (specify):

Account Management

Fraud and Chargeback

Payment Gateway/Switch

Back-Office Services

Issuer Processing

Prepaid Services

Billing Management

Loyalty Programs

Records Management

Clearing and Settlement

Merchant Services

Tax/Government Payments

Network Provider

Others (specify):

Provide a brief explanation why any checked services were not included in the assessment:

Part 2b. Description of Payment Card Business

Describe how and in what capacity your business stores, processes, and/or transmits cardholder data.

Ecwid Inc, (Ecwid) provides a software-as-a-service product that allows its customers to host payment widgets on their own websites, or as part of their own full service e-commerce webstore offering. Cardholder data that includes the customer name, address, primary account number (PAN), expiration date, and CVV2, CVC2, CID, or CAV2 is transmitted directly from customer browsers to the merchant's (customer) selected payment processors via JavaScript or iFrames that are provided by the selected payment processors directly, or by securely re-transmitting cardholder data directly to the payment processor, having never stored or processed cardholder data.

Describe how and in what capacity your business is otherwise involved in or has the ability to impact the security of cardholder data.

Ecwid does not store or process cardholder data, but provides payment applications that allow a customer to communicate directly with the payment processor, or by securely re-transmitting cardholder data to the payment processor directly. These payment applications can still impact the security of cardholder data, so Ecwid has chosen to include their entire payment application



system within the scope of their Cardholder Data Environment validation assessment.

Part 2c. Locations

List types of facilities (for example, retail outlets, corporate offices, data centers, call centers, etc.) and a summary of locations included in the PCI DSS review.

Type of facility:	Number of facilities of this type	Location(s) of facility (city, country):
<i>Example: Retail outlets</i>	3	<i>Boston, MA, USA</i>
Infrastructure as a Service Cloud hosting provider (AWS)	3	Virginia, US
Infrastructure as a Service Cloud hosting provider (AWS)	2	Frankfurt, Germany
Infrastructure as a Service Cloud hosting provider (AWS)	3	Sydney, Australia

Part 2d. Payment Applications

Does the organization use one or more Payment Applications? Yes No

Provide the following information regarding the Payment Applications your organization uses:

Payment Application Name	Version Number	Application Vendor	Is application PA-DSS Listed?	PA-DSS Listing Expiry date (if applicable)
			<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part 2e. Description of Environment

Provide a **high-level** description of the environment covered by this assessment.

For example:

- *Connections into and out of the cardholder data environment (CDE).*
- *Critical system components within the CDE, such as POS devices, databases, web servers, etc., and any other necessary payment components, as applicable.*

Ecwid's Cardholder Data Environment (CDE) is hosted on the AWS virtual private cloud (VPC) Infrastructure as a Service (IaaS) platform across three availability zones in the AWS US East Region (us-east-1), two availability zones in Europe Central Region (eu-central-1), and three availability zones in the Australia Region (ap-southeast-2). Ecwid does not store or process cardholder data within its hosting environment. Ecwid hosts the payment web forms and widgets that are displayed to merchant customer's browsers; however, these web forms contain either JavaScript or iFrames provided by payment processor, and the payment card data is transmitted from the client browsers directly to the payment processor never passing through Ecwid's systems. Ecwid connects with payment processing entities where it securely accepts CHD from the client browser not, and then securely re-transmits CHD to the payment processors, never storing or processing CHD.

Does your business use network segmentation to affect the scope of your PCI DSS environment?

(Refer to "Network Segmentation" section of PCI DSS for guidance on network segmentation)

Yes No



Part 2f. Third-Party Service Providers

Does your company have a relationship with a Qualified Integrator & Reseller (QIR) for the purpose of the services being validated? Yes No

If Yes:

Name of QIR Company:

QIR Individual Name:

Description of services provided by QIR:

Does your company have a relationship with one or more third-party service providers (for example, Qualified Integrator Resellers (QIR), gateways, payment processors, payment service providers (PSP), web-hosting companies, airline booking agents, loyalty program agents, etc.) for the purpose of the services being validated? Yes No

If Yes:

Name of service provider:	Description of services provided:
AWS	Infrastructure services including compute, network, storage and log management.
2Checkout	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
2can	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Afterpay	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Authorize.Net SIM	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
BBVA Bancomer / eGlobal	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Bank Of America	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
BeanStream Hosted Payment Form	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
First Data Global Gateway e4	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Giropay	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
MultiSafepay	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Network Merchants	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PagSeguro UOL	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayFast	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.



PayJunction hosted checkout (QuickShop)	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayOnline	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayPal Express Checkout	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayPal Payments Advanced	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayPal Payments Pro Hosted	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayPal Website Payments Standard	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayU Money	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
PayUbiz	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Payflow Link	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Paytrail (Finnish Web Payments)	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
QIWI Кошелек	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
ROBOKASSA	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Realex Payments/Global Iris	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Sage Exchange	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
SagePay	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Virtual Card Services	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
e-Path	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
eSELECT Plus Hosted Paypage	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
eWay Hosted Payment Page (deprecated)	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
eWay V3 Responsive Shared Page	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
iDEAL / Mollie	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
iPay88	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.



iPayment von 1 & 1	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Сбербанк	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Яндекс Касса	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
American Express Payment Gateway	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
WePay	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
Payeezy	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
PayLeap	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
Square	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
Stripe	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
Marketing 360	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
PaymentSense	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
Lightspeed Payments	CHD is entered by client browser into and Ecwid web widget which is then sent to payment processor using processor's JS library.
TransFirst Transaction Express	CHD is entered by client browser into Ecwid's Web application, re-transmitting cardholder data directly to the payment processor, having never stored or processed cardholder data.
Clover	CHD is entered by client browser into Ecwid's Web application, re-transmitting cardholder data directly to the payment processor, having never stored or processed cardholder data.
Braintree	CHD is entered by client browser into which is then sent to payment processor using processor's JS library.
Cayan	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page
Dojo	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page
iDEAL / STRipe	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page
Klarna	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
SEPA Direct Debit	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page.
Sofort	CHD is entered by client browser directly to payment processor form via iFrame, or via a payment processor hosted page

Note: Requirement 12.8 applies to all entities in this list.



Part 2g. Summary of Requirements Tested

For each PCI DSS Requirement, select one of the following:

- **Full** – The requirement and all sub-requirements of that requirement were assessed, and no sub-requirements were marked as “Not Tested” or “Not Applicable” in the ROC.
- **Partial** – One or more sub-requirements of that requirement were marked as “Not Tested” or “Not Applicable” in the ROC.
- **None** – All sub-requirements of that requirement were marked as “Not Tested” and/or “Not Applicable” in the ROC.

For all requirements identified as either “Partial” or “None,” provide details in the “Justification for Approach” column, including:

- Details of specific sub-requirements that were marked as either “Not Tested” and/or “Not Applicable” in the ROC
- Reason why sub-requirement(s) were not tested or not applicable

Note: One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.

Name of Service Assessed:		E-commerce system		
PCI DSS Requirement	Details of Requirements Assessed			Justification for Approach (Required for all “Partial” and “None” responses. Identify which sub-requirements were not tested and the reason.)
	Full	Partial	None	
Requirement 1:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.1.6 - Not Applicable – No insecure services, protocols, and ports were used. 1.3.6 - Not Applicable - No CHD is stored to a disk or database.
Requirement 2:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2.1.1 - Not Applicable - Wireless networks are not connected to the CDE. 2.2.3 - Not Applicable - No unnecessary or insecure services or protocols are in use. 2.6 - Not Applicable - Entity is not a shared hosting provider.
Requirement 3:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3.1 - Not applicable - No CHD is stored to disk or to a database. 3.2 - Not applicable - Entity is not is not a payment card issuer and does not store sensitive data. 3.4.1, 3.5, 3.5.1, 3.5.2, 3.5.3, 3.6, 3.6.1 - 3.6.8 , 3.7- Not Applicable - Entity does not store CHD to disk or database and therefore removable media and key management procedures are not necessary with the CDE
Requirement 4:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4.1.1 - Not Applicable - Wireless networks are not used within or connected to the CDE.



Requirement 5:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5.1, 5.1.1, 5.2, 5.3 - Not Applicable - Operating systems used within the CDE are not commonly affected with viruses based on deployment standards.
Requirement 6:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Requirement 7:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Requirement 8:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8.1.5- Not Applicable - Entity does not provide remote access to CDE to vendors. 8.5.1 - Not Applicable - Entity does not provide services that require remote access to customer systems. 8.7 - Not Applicable - No CHD is stored to disk or database within the CDE.
Requirement 9:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9.5-9.8.2 - Not Applicable - Entity does not store or process CHD. 9.9 - 9.9.3 - Not Applicable - Entity does not process card present transactions.
Requirement 10:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10.2.1 - Not Applicable - Entity does not store or process CHD and does not provide user access to cardholder data.
Requirement 11:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.1.1 - Not Applicable - Entity does not have authorized wireless connections to or within the CDE.
Requirement 12:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Appendix A1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Applicable - Ecwid is not a shared hosting provider.
Appendix A2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Applicable - Ecwid does not use SSL/early TLS.



Section 2: Report on Compliance

This Attestation of Compliance reflects the results of an onsite assessment, which is documented in an accompanying Report on Compliance (ROC).

The assessment documented in this attestation and in the ROC was completed on:	10/17/2022	
Have compensating controls been used to meet any requirement in the ROC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Were any requirements in the ROC identified as being not applicable (N/A)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Were any requirements not tested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Were any requirements in the ROC unable to be met due to a legal constraint?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No



Section 3: Validation and Attestation Details

Part 3. PCI DSS Validation

This AOC is based on results noted in the ROC dated 10/17/2022.

Based on the results documented in the ROC noted above, the signatories identified in Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document (**check one**):

<input checked="" type="checkbox"/>	<p>Compliant: All sections of the PCI DSS ROC are complete, all questions answered affirmatively, resulting in an overall COMPLIANT rating; thereby Ecwid has demonstrated full compliance with the PCI DSS.</p>				
<input type="checkbox"/>	<p>Non-Compliant: Not all sections of the PCI DSS ROC are complete, or not all questions are answered affirmatively, resulting in an overall NON-COMPLIANT rating, thereby (<i>Service Provider Company Name</i>) has not demonstrated full compliance with the PCI DSS.</p> <p>Target Date for Compliance:</p> <p>An entity submitting this form with a status of Non-Compliant may be required to complete the Action Plan in Part 4 of this document. <i>Check with the payment brand(s) before completing Part 4.</i></p>				
<input type="checkbox"/>	<p>Compliant but with Legal exception: One or more requirements are marked “Not in Place” due to a legal restriction that prevents the requirement from being met. This option requires additional review from acquirer or payment brand.</p> <p><i>If checked, complete the following:</i></p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 35%;">Affected Requirement</th> <th>Details of how legal constraint prevents requirement being met</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> </tr> </tbody> </table>	Affected Requirement	Details of how legal constraint prevents requirement being met		
Affected Requirement	Details of how legal constraint prevents requirement being met				

Part 3a. Acknowledgement of Status

Signatory(s) confirms:

(Check all that apply)

<input checked="" type="checkbox"/>	The ROC was completed according to the <i>PCI DSS Requirements and Security Assessment Procedures</i> , Version 3.2.1, and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of my assessment in all material respects.
<input type="checkbox"/>	I have confirmed with my payment application vendor that my payment system does not store sensitive authentication data after authorization.
<input checked="" type="checkbox"/>	I have read the PCI DSS and I recognize that I must maintain PCI DSS compliance, as applicable to my environment, at all times.
<input checked="" type="checkbox"/>	If my environment changes, I recognize I must reassess my environment and implement any additional PCI DSS requirements that apply.



Part 3a. Acknowledgement of Status (continued)


<input checked="" type="checkbox"/>	No evidence of full track data ¹ , CAV2, CVC2, CVN2, CVV2, or CID data ² , or PIN data ³ storage after transaction authorization was found on ANY system reviewed during this assessment.
<input checked="" type="checkbox"/>	ASV scans are being completed by the PCI SSC Approved Scanning Vendor <i>Security Metrics, Inc.</i>

Part 3b. Service Provider Attestation

DocuSigned by:  E319119B3B28436...	
Signature of Service Provider Executive Officer ↑	Date: 11/4/2022
Service Provider Executive Officer Name: Ruslan Fazlyev	Title: General Manager, eCom

Part 3c. Qualified Security Assessor (QSA) Acknowledgement (if applicable)

If a QSA was involved or assisted with this assessment, describe the role performed:	<i>The QSA validated the DSS requirements through testing, inspection, observations, and inquiries and produced a Report on Compliance.</i>
--	---

DocuSigned by:  346B24B230CB4CA...	
Signature of Duly Authorized Officer of QSA Company ↑	Date: 11/5/2022
Duly Authorized Officer Name: Chris Shaffer	QSA Company: Marcum RAS, LLC

Part 3d. Internal Security Assessor (ISA) Involvement (if applicable)

If an ISA(s) was involved or assisted with this assessment, identify the ISA personnel and describe the role performed:	Not Applicable
---	----------------

¹ Data encoded in the magnetic stripe or equivalent data on a chip used for authorization during a card-present transaction. Entities may not retain full track data after transaction authorization. The only elements of track data that may be retained are primary account number (PAN), expiration date, and cardholder name.

² The three- or four-digit value printed by the signature panel or on the face of a payment card used to verify card-not-present transactions.

³ Personal identification number entered by cardholder during a card-present transaction, and/or encrypted PIN block present within the transaction message.



Part 4. Action Plan for Non-Compliant Requirements

Select the appropriate response for “Compliant to PCI DSS Requirements” for each requirement. If you answer “No” to any of the requirements, you may be required to provide the date your Company expects to be compliant with the requirement and a brief description of the actions being taken to meet the requirement.

Check with the applicable payment brand(s) before completing Part 4.

PCI DSS Requirement	Description of Requirement	Compliant to PCI DSS Requirements (Select One)		Remediation Date and Actions (If “NO” selected for any Requirement)
		YES	NO	
1	Install and maintain a firewall configuration to protect cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Do not use vendor-supplied defaults for system passwords and other security parameters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Protect stored cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Encrypt transmission of cardholder data across open, public networks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Protect all systems against malware and regularly update anti-virus software or programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Develop and maintain secure systems and applications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Restrict access to cardholder data by business need to know	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Identify and authenticate access to system components	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Restrict physical access to cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Track and monitor all access to network resources and cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	Regularly test security systems and processes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	Maintain a policy that addresses information security for all personnel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Appendix A1	Additional PCI DSS Requirements for Shared Hosting Providers	<input type="checkbox"/>	<input type="checkbox"/>	Not Applicable
Appendix A2	Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections	<input type="checkbox"/>	<input type="checkbox"/>	Not Applicable

