| PCI DSS Requirement | Assessment Finding  Select all options that apply. | | | | | | | Select If Below Method(s) Was Used | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| In Place | | Not Applicable | | Not Tested | | Not in Place | Compensating Control | Customized Approach |
| {{RequirementNo}} | {{chkb1}} | | {{chkb2}} | | {{chkb3}} | | {{chkb4}} | {{chkb5}} | {{chkb6}} |
| In the sections below identify the sub-requirements with the following results and assessment methods. If there are none, enter “Not Applicable.”  Note: Natural grouping of requirements is allowed (for example, Req. 3, 1.1, 1.1.1, 1.1.2, or 1.2.1 through 1.2.3, etc.) to reduce the number of individual requirements listed. | | | | | | | | | |
| Not Applicable | | Not Tested | | Not in Place Due to a Legal Restriction | | Not in Place Not Due to a Legal Restriction | | Compensating Control | Customized Approach |
|  | |  | |  | |  | |  |  |