|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PCI DSS Requirement | | | | | | |
| {{RequirementDetail}} | | | | | | |
| Assessment Findings (select one) | | | | | Select If Below Method(s) Was Used | |
| **In Place** | **Not Applicable** | | **Not Tested** | **Not in Place** | **Compensating Control\*** | **Customized Approach\*** |
| {{chkb1}} | {{chkb2}} | | {{chkb3}} | {{chkb4}} | {{chkb5}} | {{chkb6}} |
| Describe why the assessment finding was selected.  Note: Include all details as noted in the “Required Reporting” column of the table in [Assessment Findings](#AssessmentFindings) in the ROC Template Instructions.  \*As applicable, complete and attach the corresponding documentation (Appendix C, Appendix E, or both) to support the method(s) used. | | | | {{ImplementationStatement}} | | |
| Testing Procedures | | Reporting Instructions | | Reporting Details: Assessor’s Response | | |
| {{TestProcedures}} | | {{RequirementInstructions}} | | {{AssessorsResponse}} | | |