Overview PCI DSS 4.0.1 Policy Packages

Included Policy Templates	A	P2PE	A-EP	B	B-IP	C	C-VT	D	D-SP	FO-SP	DC	SW
Guideline on Information Security		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Anti-Virus Policy			✓			✓	✓	✓	✓			
Guideline for IT Users			✓		✓	✓	✓	✓	✓			✓
Guideline for Cryptographic Procedures		✓	✓		✓	✓	✓	✓	✓			✓
Physical Access Control Policy	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	
Time Server Policy			✓			✓		✓	✓		✓	
IT Administration Policy	✓		✓		✓	✓	✓	✓	✓			✓
Incident Response Management Policy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Risk Management Guideline			✓		✓	✓	✓	✓	✓	✓	✓	✓
Credit Card Data Protection Policy	✓		✓	✓	✓	✓	✓	✓	✓			
Guideline for the Protection of POS Terminals		✓		✓	✓	✓		✓	✓			
Guidelines for Handling Data/Storage Media/Paper Documents	✓	✓	✓		✓	✓	✓	✓	✓		✓	
Guidelines for Dealing with Service Providers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
User Management and Password Policy	✓		✓	✓	✓	✓	✓	✓	✓		✓	
Scanning Policy	✓		✓		✓	✓		✓	✓		✓	
Firewall and Router Configuration Policy			✓		✓	✓	✓	✓	✓			
Guideline on the Usage of Critical Technologies			✓			✓	✓	✓	✓	✓	✓	✓
Personnel Selection Guideline								✓	✓	✓	✓	✓
Security Awareness Policy			✓		✓	✓	✓	✓	✓	✓	✓	✓
Guideline for Secure Software Development			✓			✓		✓	✓			✓
Guideline for Secure System Configuration	✓		✓		✓	✓	✓	✓	✓			✓
Guideline for System Monitoring			✓			✓		✓	✓			
Guideline on the Procedure for Penetration Tests			✓			✓		✓	✓			
PCI DSS Compliance Program									✓	✓	✓	✓
Supporting Documents (instructions for using the package, form templates, checklists, posters)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓