

PCI DSS v4.0 Policy Templates

The Payment Card Industry Data Security Standard (PCI DSS) requires oraganizations to establish and maintain a large number of IT security guidelines. In order to make it as easy as possible for you to create the guidelines required by the standard, our PCI assessors have developed a package of templates for you.

How to Use the Templates

The provided document templates meet the requirements of PCI DSS, you only have to adapt them to the circumstances of your company. You will receive instructions on how to do this, highlighting all parts in each document where adjustments need to be made. In addition, we provide you with helpful templates for required checklists and forms.

What Documents Are Included?

In the appendix you will find an overview of all policies included in each package. The packages are structured according to the PCI DSS requirements you need to fulfill.

How to Get Started

Simply select the policy packages that apply to you via the attached order form. All you have to do is specify which SAQ, (Self-Assessment Questionnaires) your company is required to complete to validate PCI DSS compliance or which category your company belongs to. We will then send you the suitable document templates by email.

We offer customized policy templates for the following SAQs/company categories:

Merchants	Service Providers
SAQ A	SAQ D for Service Providers (D-SP)
SAQ A-EP	Fully Outsourced Service Provider (FO-SP)
SAQ B	Data Center Operators (DC)
SAQ P2PE	Software Developers (SW)
SAQ B-IP	
SAQ C	
SAQ C-VT	
SAQ D	



Do You Need Assistance?

If you are unsure which package is right for you, we will be happy to help. Should you also require assistance in adapting the templates to your company, you are welcome to consult our experts.



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Order via email to sales@usd.de

I hereby order the following PCI D	SS Policy Template Pac	kage(s) at the indicate	ed price*:	
A at EUR 390 A-EP at EUR	980 B at EUR 390	P2PE at EUR 390	B-IP at EUR 590	C at EUR 980
C-VT at EUR 590 D at EUR 3,30	D-SP at EUR 3,300	FO-SP at EUR 590	DC at EUR 590	SW at EUR 590
Title				
First name / Last name				
Email address				
Phone				
Company				
Street address				
Post code / State / Province				
Country				
		0.		
Place, Date		Signature		
		Company stamp		

*All prices are exclusive of the legally applicable VAT. The service will be invoiced with the order. The term of payment is 14 days after receipt of the invoice. This product sheet is valid unless a more recent version has been published.

Product sheet creation date: 01/07/2024

ned AG

Frankfurter Straße 233, Forum C1 | 63263 Neu-Isenburg | Germany www.usd.de

Phone: +49 6102 8631-190 | Email: sales@usd.de PGP or S/MIME for secure communication

Overview PCI DSS 4.0 Policy Packages



Included Policy Templates	А	P2PE	A-EP	В	B-IP	С	C-VT	D	D-SP	FO-SP	RZ	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)	✓	✓	√	✓	✓	√	✓	✓	√	✓	✓	✓