



CLOUD ARMORY

PCI-DSS 4.0.1 Workbook for QSA Audit (ROC)

*By Cloud Armory
July 2025*

- The included workbook is intended for completing 4.0.1 PCI Readiness for a Qualified Security Assessor to audit and issue a professional ROC. The workbook is written in Google Sheets, so some formulas may not translate to Excel (open with Google Sheets)
- Also included in this kit are the SAQ-D for merchants and SAQ-D for service providers workbooks as provided by the PCI council
- If using a SAQ-D workbook, you may issue your AOC by completing the respective files in the AOC folder
- All other forms of SAQ workbooks can be downloaded here:
https://www.pcisecuritystandards.org/document_library/

NOTE: Yes, these workbooks are quite long and completing readiness and audits can take a very long time. It is very common for a professional readiness and audit process to consume hundreds of hours. For cost-effective solutions, contact us on our website at cloudarmory.com, there are many automated tools we can recommend in addition to general service.