# Maintain an Information Security Policy

Requirement 1: Support Information Security with Organizational Policies and Programs

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| Requirement Description | | | | | |
| **1.1.1** A comprehensive information security policy that governs and provides direction for protection of the entity’s information assets is known and current. | | | | | |
| PCI DSS Requirement | | | | | |
| **1.1.1** An overall information security policy is:   * Established. * Published. * Maintained. * Disseminated to all relevant personnel, as well as to relevant vendors and business partners. | | | | | |
| Assessment Findings (select one) (select one) (select one) (select one) (select one) (select one)  (select one) | | | | | |
| In Place | | Not Applicable | | Not Tested | Not in Place |
| {{ pci\_dss\_req.checkbox\_is\_in\_place }} | | {{ pci\_dss\_req.checkbox\_is\_not\_applicable }} | | {{ pci\_dss\_req.checkbox\_is\_not\_tested }} | {{ pci\_dss\_req.checkbox\_is\_not\_in\_place }} |
| 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. | | | | {{ pci\_dss\_req.describe\_assessment\_finding\_was\_selected }} | |
| Validation Method – Customized Approach | | | | | |
| Indicate whether a Customized Approach was used: | | | {{ appendix\_e.checkbox\_yes }}Yes {{ appendix\_e.checkbox\_no }}No | | |
| **If “Yes”, Identify** the aspect(s) of the requirement where the Customized Approach was used.  Note: The use of Customized Approach must also be documented in Appendix E. | | | {{ appendix\_e.aspect\_of\_req\_where\_CA\_was\_used }} | | |
| Validation Method – Defined Approach | | | | | |
| Indicate whether a Compensating Control was used: | | | {{ appendix\_c.checkbox\_yes }}Yes {{ appendix\_c.checkbox\_no }}No | | |
| **If “Yes”, Identify** the aspect(s) of the requirement where the Compensating Control(s) was used.  Note: The use of Compensating Controls must also be documented in Appendix C. | | | {{ appendix\_c.aspect\_requ\_CC\_was\_used }} | | |
| Testing Procedures | Reporting Instructions | | Reporting Details:  Assessor’s Response | | |
| **1.1.1.a** Examine the information security policy and interview personnel to verify that the overall information security policy is managed in accordance with all elements specified in this requirement. | **Identify** the evidence reference number(s) from [Section 6](#_Evidence_(Assessment_Workpapers)) for the **information security policy** examined for this testing procedure. | |  | | |
| **Identify** the evidence reference number(s) from [Section 6](#_Evidence_(Assessment_Workpapers)) for all **interview(s)** conducted for this testing procedure. | |  | | |