

## PCI DSS v4.x Sample Template: Targeted Risk Analysis for Activity Frequency

The following is a sample template that an entity may use to document a targeted risk analysis (TRA) for any PCI DSS requirement that specifies completion of a TRA to define how frequently an entity performs an activity.

**Note:** While it is not required that an entity follows the specific format provided here, the entity's targeted risk analysis must include all this information, as defined in PCI DSS v4.x Requirement 12.3.1.

### PCI DSS Requirement Number:

| Date of initial TRA:  |         |
|---|---------|
| Date of most recent review of the TRA to confirm the results are still valid:   |         |
| Item  | Details |
| 1. Identify the Asset(s) being protected.   |         |
| 2. Identify the threat(s) that the requirement is protecting against.   |         |
| 3. Identify the factor(s) that contribute to the likelihood and/or impact of the threat being realized.   |         |
| 4. Describe the analysis of and justification for how frequently the requirement must be performed to minimize the likelihood of the threat being realized. |         |
| 5. Is an updated analysis needed, based on an annual review?  |         |
| 6. Are there defined and documented policies and procedures for performing the entity's targeted risk analyses (TRA) consistently?                          |         |