|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Extra Part 2g. Summary of Assessment  *(ROC Section 1.8.1)* | | | | | |
| Indicate below all responses provided within each principal PCI DSS requirement.  For all requirements identified as either “Not Applicable” or “Not Tested,” complete the “Justification for Approach” table below.  **Note:** One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website. | | | | | |
| *Name of Service Assessed:* | | | | | |
| PCI DSS Requirement | Requirement Finding  More than one response may be selected for a given requirement. Indicate all responses that apply. | | | | Select If a Compensating Control(s) Was Used |
| In Place | Not Applicable | Not Tested | Not in Place |
| Requirement 1: |  |  |  |  |  |
| Requirement 2: |  |  |  |  |  |
| Requirement 3: |  |  |  |  |  |
| Requirement 4: |  |  |  |  |  |
| Requirement 5: |  |  |  |  |  |
| Requirement 6: |  |  |  |  |  |
| Requirement 7: |  |  |  |  |  |
| Requirement 8: |  |  |  |  |  |
| Requirement 9: |  |  |  |  |  |
| Requirement 10: |  |  |  |  |  |
| Requirement 11: |  |  |  |  |  |
| Requirement 12: |  |  |  |  |  |
| Appendix A1: |  |  |  |  |  |
| Appendix A2: |  |  |  |  |  |
| **Justification for Approach** | | | | | |
| For any Not Applicable responses, identify which sub-requirements were not applicable and the reason. | | |  | | |
| For any Not Tested responses, identify which sub-requirements were not tested and the reason. | | |  | | |