TECH LOCK, Inc.

$CLIENT\_CODE QA Report

|  |  |
| --- | --- |
| **QA Assessor:** | $QA\_ASSESSOR |
| **Lead Assessor:** | $LEAD\_ASSESSOR |
| **Date of QA Review:** | $DATE |
| **Classification:** | **Internal** |

# Statement of Conformity

Conducted the QA review $DATE. Summary of findings is below:

* Executive Summary had $ issues to be resolved, and all are minor.
* The following controls in the report require clarification and/or revision:

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# Executive Summary QA Results

|  |  |
| --- | --- |
| QA Reviewer Comments | QSA Responses |
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# Testing Procedures

## Sampled Testing Procedures:

|  |  |  |
| --- | --- | --- |
| **Main Section** | **Percentage to Check** | **Subsections to Check** |
| Requirement 1: Install and maintain a firewall configuration to protect cardholder data | 30% |  |
| Requirement 2: Do not use vendor-supplied defaults for system passwords and other security parameters | 30% |  |
| Requirement 3: Protect stored cardholder data | 30% |  |
| Requirement 4: Encrypt transmission of cardholder data across open, public networks | 50% |  |
| Requirement 5: Use and regularly update anti-virus software or programs | 40% |  |
| Requirement 6: Develop and maintain secure systems and applications | 20% |  |
| Requirement 7: Restrict access to cardholder data by business need to know | 30% |  |
| Requirement 8: Assign a unique ID to each person with computer access | 20% |  |
| Requirement 9: Restrict physical access to cardholder data | 30% |  |
| Requirement 10: Track and monitor all access to network resources and cardholder data | 30% |  |
| Requirement 11: Regularly test security systems and processes. | 20% |  |
| Requirement 12: Maintain a policy that addresses information security for all personnel. | 15% |  |

## Testing Procedures QA Results

### $PCI\_REQ

|  |  |  |
| --- | --- | --- |
| QA Results | QA Comments | QSA Response |
| Choose an item. | None |  |

### Enter any content that you want to repeat, including other content controls. You can also insert this control around table rows in order to repeat parts of a table.

# Appeals

The below table is completed in turn by the Lead Assessor, QA Assessor, and (if required, for final issue resolution) CSO.

|  |  |  |
| --- | --- | --- |
| **Lead Assessor Notes** | **QA Assessor Response** | **CSO Resolution** |
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