

Payment Card Industry (PCI-DSS) Security Assessment Questionnaire

Organization Information

Organization Name	<input type="text"/>
Contact Person	<input type="text"/>
Email	<input type="text"/>
Phone	<input type="text"/>
Assessment Date	<input type="text"/>

Cardholder Data Environment

1. Does your organization store, process, or transmit cardholder data?

- ☐ Yes
☐ No

2. Describe the types of payment channels you use:

3. List all systems/networks in the cardholder data environment (CDE):

PCI-DSS Control Questions

4. Are firewalls and routers in place and configured to protect cardholder data?

- ☐ Yes
☐ No
☐ N/A

5. Is cardholder data encrypted during transmission across open, public networks?

- ☐ Yes
☐ No
☐ N/A

6. Are anti-virus mechanisms deployed and regularly updated on all systems?

- ☐ Yes
☐ No
☐ N/A

7. Are unique IDs assigned to each person with computer access?

- ☐ Yes
☐ No
☐ N/A

8. Are security policies formally documented and reviewed annually?

- ☐ Yes
☐ No
☐ N/A

Comments / Notes

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Assessor Signature

Name	<table border="1"><tr><td></td></tr></table>	
Date	<table border="1"><tr><td></td></tr></table>	