

Blank PCI DSS Compliance Checklist Template

Organization Information

Company Name	
Date	
Prepared By	
Scope of Assessment	

Checklist

No.	Requirement	Compliant (Yes/No)	Notes/Evidence
1	Install and maintain a firewall configuration to protect cardholder data		
2	Do not use vendor-supplied defaults for system passwords and other security parameters		
3	Protect stored cardholder data		
4	Encrypt transmission of cardholder data across open, public networks		
5	Protect all systems against malware and regularly update anti-virus software or programs		
6	Develop and maintain secure systems and applications		
7	Restrict access to cardholder data by business need to know		
8	Identify and authenticate access to system components		
9	Restrict physical access to cardholder data		
10	Track and monitor all access to network resources and cardholder data		
11	Regularly test security systems and processes		
12	Maintain a policy that addresses information security for all personnel		

Additional Notes

