

# PCI DSS v4.0 Policy Templates

The Payment Card Industry Data Security Standard (PCI DSS) requires organizations to establish and maintain a large number of IT security guidelines. In order to make it as easy as possible for you to create the guidelines required by the standard, our PCI assessors have developed a package of templates for you.

## How to Use the Templates

The provided document templates meet the requirements of PCI DSS, you only have to adapt them to the circumstances of your company. You will receive instructions on how to do this, highlighting all parts in each document where adjustments need to be made. In addition, we provide you with helpful templates for required checklists and forms.

## What Documents Are Included?

In the appendix you will find an overview of all policies included in each package. The packages are structured according to the PCI DSS requirements you need to fulfill.

## How to Get Started

Simply select the policy packages that apply to you via the attached order form. All you have to do is specify which SAQ, (Self-Assessment Questionnaires) your company is required to complete to validate PCI DSS compliance or which category your company belongs to. We will then send you the suitable document templates by email.

We offer customized policy templates for the following SAQs/company categories:

Merchants	Service Providers
SAQ A	SAQ D for Service Providers (D-SP)
SAQ A-EP	Fully Outsourced Service Provider (FO-SP)
SAQ B	Data Center Operators (DC)
SAQ P2PE	Software Developers (SW)
SAQ B-IP	
SAQ C	
SAQ C-VT	
SAQ D	



## Do You Need Assistance?

If you are unsure which package is right for you, we will be happy to help. Should you also require assistance in adapting the templates to your company, you are welcome to consult our experts.

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Order via email to [sales@usd.de](mailto:sales@usd.de)

I hereby order the following PCI DSS Policy Template Package(s) at the indicated price\*:

- A at EUR 390     A-EP at EUR 980     B at EUR 390     P2PE at EUR 390     B-IP at EUR 590     C at EUR 980
- C-VT at EUR 590     D at EUR 3,300     D-SP at EUR 3,300     FO-SP at EUR 590     DC at EUR 590     SW at EUR 590

Title \_\_\_\_\_

First name / Last name \_\_\_\_\_

Email address \_\_\_\_\_

Phone \_\_\_\_\_

Company \_\_\_\_\_

Street address \_\_\_\_\_

Post code / State / Province \_\_\_\_\_

Country \_\_\_\_\_

Place, Date \_\_\_\_\_

Signature \_\_\_\_\_

Company stamp

*\*All prices are exclusive of the legally applicable VAT. The service will be invoiced with the order. The term of payment is 14 days after receipt of the invoice. This product sheet is valid unless a more recent version has been published.*

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[PGP or S/MIME](#) for secure communication

Part A, C and D of our General Terms and Conditions (GTC) apply to offers for PCI consulting services.  
By placing a written order, the buyer accepts our GTC: <https://www.usd.de/en/terms-conditions/>

