

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 SAQs your company is required to complete to validate PCI DSS compliance or which category your company belongs to. We will then send you the appropriate document templates by email.

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

Merchant	Service Provider
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 fax email to order@usd.de

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

- A at EUR 190 A-EP at EUR 780 B at EUR 190 P2PE at EUR 190 B-IP at EUR 390 C at EUR 780
- C-VT at EUR 390 D at EUR 2,800 D-SP at EUR 2,800 FO-SP at EUR 390 DC at EUR 390 SW at EUR 390

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. With the written order the GTC are accepted: www.usd.de/en/general-terms-conditions-consulting

Overview PCI DSS 4.0 Policy Packages

Included Policy Templates	A	P2PE	A-EP	B	B-IP	C	C-VT	D	D-SP	FO-SP	RZ	SW
Guideline on Information Security		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Anti-Virus Policy			✓			✓	✓	✓	✓			
Guideline for IT Users			✓		✓	✓	✓	✓	✓			✓
Guideline for Cryptographic Procedures		✓	✓		✓	✓	✓	✓	✓			✓
Physical Access Control Policy	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	
Time Server Policy			✓			✓		✓	✓		✓	
IT Administration Policy			✓			✓	✓	✓	✓			✓
Incident Response Management Policy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Risk Management Guideline			✓		✓	✓	✓	✓	✓	✓	✓	✓
Credit Card Data Protection Policy	✓		✓	✓	✓	✓	✓	✓	✓			
Guideline for the Protection of POS Terminals		✓		✓	✓	✓		✓	✓			
Guidelines for Handling Data/Storage Media/Paper Documents	✓	✓	✓		✓	✓	✓	✓	✓		✓	
Guidelines for Dealing with Service Providers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
User Management and Password Policy	✓		✓	✓	✓	✓	✓	✓	✓		✓	
Scanning Policy	✓		✓		✓	✓		✓	✓		✓	
Firewall and Router Configuration Policy			✓		✓	✓	✓	✓	✓			
Guideline on the Usage of Critical Technologies			✓			✓	✓	✓	✓	✓	✓	✓
Personnel Selection Guideline								✓	✓	✓	✓	✓
Security Awareness Policy			✓		✓	✓	✓	✓	✓	✓	✓	✓
Guideline for Secure Software Development			✓			✓		✓	✓			✓
Guideline for Secure System Configuration	✓		✓		✓	✓	✓	✓	✓			✓
Guideline for System Monitoring			✓			✓		✓	✓			
Guideline on the Procedure for Penetration Tests			✓			✓		✓	✓			
PCI DSS Compliance Program									✓	✓	✓	✓
Supporting Documents (instructions for using the package, form templates, checklists, posters)	✓	✓	✓	✓	✓	✓	✓	✓	✓			