

PCI DSS v3.1 DOCUMENTATION TOOLKIT CONTENTS LIST & REQUIREMENTS MAPPING

Document Control

Reference: PCI CONT LIST

Issue No: 3

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Purpose

This document highlights where our documentation templates meet the requirements of PCI DSS v3.1 as well as documents that support those policies. A full Document Analysis Tool is included in the full [PCI DSS v3.1 Documentation Toolkit](#).

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Document Name	Doc Ref.	PCI Requirement
Policies		
Operational Security Policy Statement	PCI POL 0.2	
Firewall and Router Policy	PCI POL 1.1	1.1, 1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.6, 1.1.7, 1.2, 1.2.1, 1.2.2, 1.2.3, 1.3, 1.3.2, 1.3.3, 1.3.4, 1.3.5, 1.3.6, 1.3.7, 1.3.8, 1.4
System Configuration Policy	PCI POL 2.1	2.1, 2.1.1, 2.2, 2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.5, 2.3, 2.6
Inventory and Ownership of Assets	PCI POL 2.2	2.4
Data Retention and Disposal Policy	PCI POL 3.1	3.1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.3, 3.4
Cryptographic Key Management	PCI POL 3.2	3.5.1, 3.5.2, 3.5.3, 3.6, 3.6.1, 3.6.1, 3.6.2, 3.6.3, 3.6.4, 3.6.5, 3.6.6, 3.6.7, 3.6.8
Cardholder Data Policy Statement	PCI POL 4.1	4.1, 4.1.1, 4.2, 3.2.1, 3.2.2, 3.2.3, 3.3, 3.4
Anti-Malware Policy	PCI POL 5.1	5.1, 5.1.1, 5.1.2, 5.2, 5.3
Vulnerability Management Policy	PCI POL 6.1	6.1, 6.2
Application and System Development Software	PCI POL 6.2	6.3, 6.3.1, 6.3.2, 6.4.1, 6.4.2, 6.4.3, 6.4.4, 6.4.5, 6.4.5.1, 6.4.5.2, 6.4.5.3, 6.4.5.4, 6.5, 6.5.1, 6.5.2, 6.5.3, 6.5.4, 6.5.5, 6.5.6, 6.5.7, 6.5.8, 6.5.9, 6.5.10, 6.6
Access Control Policy	PCI POL 7.1	7.1, 7.1.1, 7.1.2, 7.1.3, 7.1.4, 7.2.1, 7.2.2, 7.2.3
Network Access Control Policy	PCI POL 7.2	7.2.1, 7.2.2, 7.2.3, 7.3
User Access Management	PCI POL 8.1	8.1, 8.1.1, 8.1.2, 8.1.3, 8.1.4, 8.1.5, 8.1.6, 8.1.7, 8.1.8, 8.2, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.2.5, 8.2.6, 8.3, 8.4, 8.5, 8.5.1, 8.6, 8.7, 7.1, 7.1.1, 7.1.2, 7.1.3, 7.1.4
Password Policy Statement	PCI POL 8.2	8.1.1, 8.1.2, 8.1.3, 8.1.4, 8.1.5, 8.1.6, 8.1.7, 8.1.8, 8.2, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.2.5, 8.2.6, 8.3, 8.4, 8.5, 8.5.1, 8.6, 8.7
Physical Security Policy Statement	PCI POL 9.1	9.1, 9.1.1, 9.1.2, 9.1.3, 9.2, 9.3, 9.4, 9.4.1, 9.4.2, 9.4.3, 9.4.4, 9.5, 9.5.1, 9.6, 9.6.1, 9.6.2, 9.6.3, 9.7, 9.7.1, 9.8.1, 9.8.2, 9.9, 9.9.1, 9.9.2, 9.9.3



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Pen Testing Methodology Work Instruction	PCI DOC 11.3	
Information Security Responsibilities Policy Statement	PCI POL 12.1	12.4, 12.5, 12.5.1, 12.5.2, 12.5.3, 12.5.4, 12.5.5, 12.7
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Policy Statement [Technology] Usage Policy	PCI POL 12.3	12.3, 12.3.1, 12.3.2, 12.3.3, 12.3.4, 12.3.5, 12.3.6, 12.3.7, 12.3.8, 12.3.9, 12.3.10
Staff Training Programme	PCI POL 12.4	12.6, 12.6.1, 12.6.2
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Forms

Change Request Form	PCI REC 0.1	6.4.5, 6.4.5.1, 6.4.5.2, 6.4.5.3, 6.4.5.4
Inventory Template	PCI REC 2.1	2.4, 11.1.1
Cryptographic Key Custodian Acceptance Form	PCI REC 3.1	3.6.8
Individual User Agreement	PCI REC 7.1	
Risk Treatment Plan	PCI REC 12.1	12.2
Pen Test Log Sheet	PCI REC 11.3	
Pen Test Report Evaluation Checklist	PCI REC 11.3a	
Shared Responsibilities Matrix	PCI REC 12.8	

ISMS Documents

Information Security Policy	ISMS DOC 5.2	
Protection and Control of Documentation	ISMS DOC 7.5.3	
Internet Acceptable Use Policy	ISMS-C DOC 8.1.3	
Rules for Use of Email	ISMS-C DOC 8.1.3a	
Information Security Classification Guidelines	ISMS-C DOC 8.2	
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PCI Dashboard
Documentation Analysis Tool
Gap Analysis Tool
Clause Mapping Tool - PCI DSS (v2.0 & v3.1) vs ISO27001 (2005 & 2013)
Integration with an ISMS:
Documentation Mapping PCI DSS v3.1
Documentation Toolkit & [ISO27001: 2013 ISMS Documentation Toolkit](#)
Roles and Responsibilities Matrix


Blank Templates

Basic Checklist Template
Basic Meeting Agenda Template
Basic Meeting Minutes Template
Basic Policy Template
Basic Procedure Template
Basic Schedule Template
Basic Service Level Agreement Template
Basic Work Instruction Template

For more information on how to buy this PCI DSS v3.1 Documentation Toolkit and see how it benefits your organisation, contact us via:

 <http://www.itgovernance.co.uk/shop/p-1011-pci-dss-documentation-toolkit.aspx>

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