

# PCI DSS v3.2 DOCUMENTATION TOOLKIT CONTENTS LIST & REQUIREMENTS MAPPING

## Document Control

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## Purpose

This document highlights where our documentation templates meet the requirements of PCI DSS v3.2 as well as documents that support those policies. A full, more granular, Document Analysis Tool is included in the full [PCI DSS v3.2 Documentation Toolkit](#).

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Document Name	Doc Ref.	PCI DSS v3.2 Req.
<b>Policies</b>		
PCI DSS Charter	PCI POL 0.1	12.4.1
PCI DSS Compliance Programme	PCI POL 0.2	
Operational Security Policy Statement	PCI POL 0.3	1.5, 2.5, 4.3, 5.4, 6.7, 7.3, 8.8, 9.10, 10.9, 11.6, 12.1, 12.1.1, 12.2
Firewall and Router Policy	PCI POL 1.1	1.1, 1.2, 1.3 & 1.4
System Configuration Policy	PCI POL 2.1	2.1, 2.2, 2.3, 2.6
Inventory and Ownership of Assets	PCI POL 2.2	2.4, 11.1.1
Data Retention and Disposal Policy	PCI POL 3.1	3.1, 3.2, 3.3, 3.4, 9.8
Cryptographic Key Management	PCI POL 3.2	3.5, 3.6
Cardholder Data Policy Statement	PCI POL 4.1	4.1, 4.2
Anti-Malware Policy	PCI POL 5.1	5.1, 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, 6.4, 6.5, 6.6
Access Control Policy	PCI POL 7.1	7.1, 7.2
Network Access Control Policy	PCI POL 7.2	
User Access Management	PCI POL 8.1	8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7
Password Policy Statement	PCI POL 8.2	
Physical Security Policy Statement	PCI POL 9.1	9.1, 9.2, 9.3, 9.4, 9.5, 9.6, 9.7, 9.8.1, 9.8.2, 9.1
Systems Monitoring Policy	PCI POL 10.1	10.1, 10.2, 10.3, 10.4, 10.5, 10.6, 10.7, 10.8



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Testing Systems and Processes	PCI POL 11.1	11.1, 11.2, 11.3, 11.4, 11.5
Pen Testing Methodology Work Instruction	PCI POL 11.3	
Information Security Responsibilities Policy Statement	PCI POL 12.1	12.4, 12.5, 12.7
Managing Service Providers	PCI POL 12.2	12.8, 12.9
Policy Statement [Technology] Usage Policy	PCI POL 12.3	12.3
Staff Training Programme	PCI POL 12.4	12.6
Responding to Information Security Incidents	PCI POL 12.5	10.8.1, 11.1.2, 12.10
PCI DSS Operational Security Programme	PCI POL 12.6	12.11

### 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, 6.4.6
Inventory Template	PCI REC 2.1	
Cryptographic Key Custodian Acceptance Form	PCI REC 3.1	3.6.8,
Individual User Agreement	PCI REC 7.1	
Pen Test Log Sheet	PCI REC 11.3	
Pen Test Report Evaluation Checklist	PCI REC 11.3A	
Risk Treatment Plan	PCI REC 12.1	12.2
Shared Responsibility Matrix	PCI REC 12.8	

### ISO 27001:2013 ISMS Documents

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	
Control of Records	ISMS-C DOC 18.1.3	

### Project Tools

Key Management Guidance		
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## Change History

Issue	Description of change	Date
1	Initial release (v3.1)	July 2015
2	Updated to reflect release of v3.2	July 2016