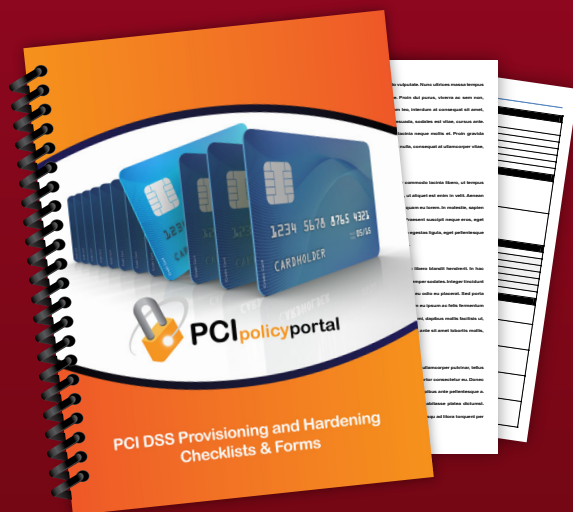




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| Section Number | | Sections Included | Sections Included | Sections Included | Sections Included |
|----------------|--|-------------------|-------------------|-------------------|-------------------|
| I | Detailed PCI DSS Overview | ✓ | ✓ | ✓ | ✓ |
| II | PCI DSS Specific Policies and Procedures Manual (240 + pages) | ✓ | ✓ | ✓ | ✓ |
| III | PCI DSS Provisioning and Hardening Documents (205 + pages) | ✓ | ✓ | ✗ | ✗ |
| IV | Information Security Policies and Procedures Manual (102 + pages) | ✓ | ✓ | ✓ | ✓ |
| V | Security Awareness Training Packet & Employee Quiz (65 page manual, 105 PPT slides) | ✓ | ✓ | ✓ | ✓ |
| VI | PCI DSS Project Management Template | ✓ | ✓ | ✓ | ✗ |
| VII | Business Continuity and Disaster Recovery Planning (BCDRP) Manual (52 pages). | ✓ | ✓ | ✓ | ✗ |
| VIII | Risk Management and Risk Assessment Template Packet | ✓ | ✓ | ✓ | ✓ |
| IX | Incident Response Plan Template | ✓ | ✓ | ✓ | ✓ |
| X | Fraud Policy and Procedures Manual (101 pages) | ✓ | ✓ | ✓ | ✗ |
| XI | PCI DSS Mandated Third-Party Service Provider Monitoring Packet | ✓ | ✗ | ✗ | ✗ |
| XII | PCI DSS Certificate of Compliance Template | ✓ | ✓ | ✓ | ✓ |
| XIII | Free Updates for Version 3.0 PCI DSS! | ✓ | ✓ | ✗ | ✗ |



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