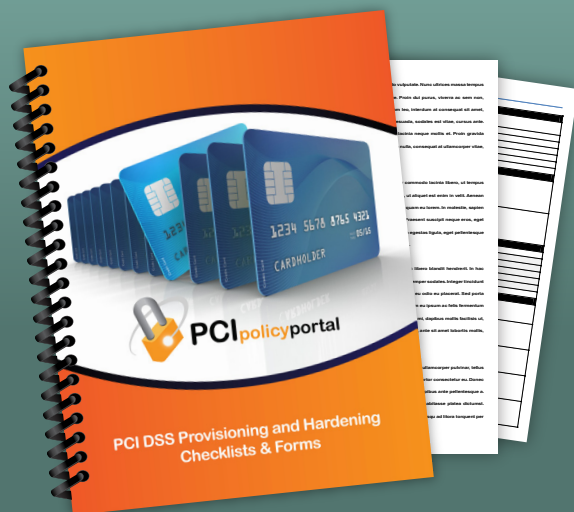




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I	Detailed PCI DSS Overview	✓	✓	✓	✓
II	PCI DSS Specific Policies and Procedures Manual (240 + pages)	✓	✓	✓	✓
III	PCI DSS Provisioning and Hardening Documents (205 + pages)	✓	✓	✗	✗
IV	Information Security Policies and Procedures Manual (102 + pages)	✓	✓	✓	✓
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	✓	✗	✗	✗
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