



PCI *policyportal*



We Offer 4 Packages to Choose from for Every Major Industry!

Industry Specific Package	Package Description
<i>Platinum</i>	Need a complete set of the very best PCI DSS compliance documents & solutions? Then this packet is for your business! Our industry specific PLATINUM Edition PCI policy & compliance toolkit is our all-in-one, most comprehensive package containing over 1,250 pages of Version 3.1 PCI DSS policies, procedures, forms, checklists, templates, highly essential provisioning and hardening documents, PCI project management spreadsheet, security awareness training documentation, and so much more.
<i>Premier</i>	Just a notch below the PLATINUM Edition, our industry specific PREMIER Edition PCI policy & compliance toolkit is our all-in-one package containing over 1,000 pages of Version 3.1 PCI DSS policies, procedures, forms, checklists, templates, highly essential provisioning and hardening documents, PCI project management spreadsheet, security awareness training documentation, and so much more.
<i>Standard</i>	Our industry specific STANDARD Edition PCI policy & compliance toolkit is our all-in-one package containing over 800 pages of Version 3.1 PCI DSS policies, procedures, forms, checklists, templates, highly essential provisioning and hardening documents, PCI project management spreadsheet, security awareness training documentation, and so much more.
<i>Starter</i>	Our industry specific STARTER Edition PCI policy & compliance toolkit is our all-in-one package containing over 500 pages of Version 3.1 PCI DSS policies, procedures, forms, checklists, templates, highly essential provisioning and hardening documents, PCI project management spreadsheet, security awareness training documentation, and so much more.

Choosing the Right SAQ Packet is Now Easier than Ever!

Specific SAQ	Description & Guidance	Recommended Packet
A	Card-not-present merchants (e-commerce or mail/telephone-order) that have fully outsourced all cardholder data functions to PCI DSS validated third-party service providers, with no electronic storage, processing, or transmission of any cardholder data on the merchant's systems or premises. <i>Note: NOT applicable to face-to-face channels.</i>	SAQ A Policies Packet
A-EP	E-commerce merchants who outsource all payment processing to PCI DSS validated third parties, and who have a website(s) that doesn't directly receive cardholder data but that can impact the security of the payment transaction. No electronic storage, processing, or transmission of any cardholder data on the merchant's systems or premises. <i>Note: Applicable only to e-commerce channels.</i>	SAQ A-EP Policies Packet
B	Merchants using only: <ul style="list-style-type: none"> • Imprint machines with no electronic cardholder data storage; and/or • Standalone, dial-out terminals with no electronic cardholder data storage. <i>Note: Not applicable to e-commerce channels.</i>	SAQ B Policies Packet
B-IP	Merchants using only standalone, PTS-approved payment terminals with an IP connection to the payment processor, with no electronic cardholder data storage. <i>Note: Not applicable to e-commerce channels.</i>	SAQ B-IP Policies Packet
C	Merchants with payment application systems connected to the Internet, no electronic cardholder data storage. <i>Note: Not applicable to e-commerce channels.</i>	SAQ C Policies Packet
C-VT	Merchants who manually enter a single transaction at a time via a keyboard into an Internet-based virtual terminal solution that is provided and hosted by a PCI DSS validated third-party service provider. No electronic cardholder data storage. <i>Note: Not applicable to e-commerce channels.</i>	SAQ C-VT Policies Packet
P2PE-HW	Merchants using only hardware payment terminals that are included in and managed via a validated, PCI SSC-listed P2PE solution, with no electronic cardholder data storage. <i>Note: Not applicable to e-commerce channels.</i>	SAQ P2PE-HW Policies Packet
D for Merchants	All merchants not included in descriptions for the above SAQ	SAQ D Merchants Policies Packet
D for Service Providers	All service providers defined by a payment brand as eligible to complete a SAQ	SAQ D Service Providers Policies Packet