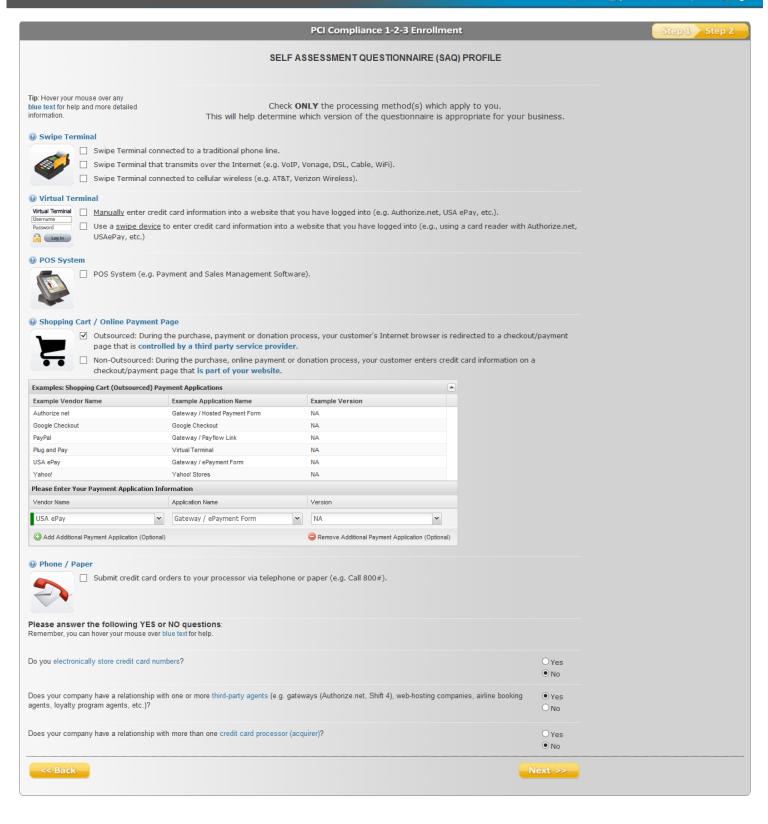




	PCI (Compliance 1-2-3 Enrollment	Step 1 Step 2
Please enter your company i * denotes a required field	information to begin the PCI DSS Assessm	nent:	
Company Name*:	Orgs Test		
DBA/Trading Name:			
Street*:	dba_address		
City*:	dba_city		
State/Province:	GA		
Country*:	United States		
Zip/Postal Code*:	11111		
Contact Name*:	Dawn Bailey		
Title:			
Contact Telephone*:	310-359-9094		
Contact E-mail*:	dawn@ndmscorp.com		
Contact Web Site:		e.g.,	
		www.controlscan.com	
SELECT MERCHANT TYPE*: (check all that apply; if you are a Serv			
Retailer	☐ Groceries and Supermarkets		
☐ Petroleum	☐ Mail / Telephone Order		
☐ Telecommunications	☐ Healthcare		
☑ E-Commerce	Others (please specifiy)		
<< Back			Next >>





PCI Self Assessment Questionnaire Type A

Based on your previous answers, you qualify for SAQ A. Please verify your eligibility below and proceed to the questionnaire.

Please note: You must agree to all conditions in order to continue.

SAQ A: Card-not-present, All Cardholder Data Functions Outsourced SAQ A: Card-not-present, All Cardholder Data Functions Outsourced SAQ A has been developed to address requirements applicable to merchants who retain only paper reports or receipts with cardholder data, do not store cardholder data in electronic format and do not process or transmit any cardholder data on their premises. SAQ A merchants, do not store cardholder data in electronic format and do not process or transmit any cardholder data on their systems. Such merchants validate compliance by completing SAQ A and the associated Attestation of Compliance, confirming that: Your company does not store, process, or transmit any cardholder data on merchant systems or premises, but relies entirely on third party service provider(s) to handle these functions Agree Your company has confirmed that the third party service provider(s) handling storage, processing, and/or transmission of cardholder data is confirmed to be PCI DSS compliant Agree If your company does not store any cardholder data in electronic format If you are unable to agree to all eligibility requirements you may need to update your SAQ profile. If using a Qualified Security Assessor (QSA), please click here. Otherwise click "Next"

If you are unable to agree to all eligibility requirements and want to take the full Type D SAQ, please click here.





PCI Self Assessment Questionnaire Type A

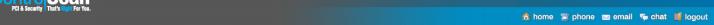
Please read each question carefully and answer truthfully. If you need further explanation for a specific question, select "More Information" for clarification. When you have completed all questions in a requirement section, the status will indicate "Done." Once you have completed all requirements sections, you may select "Get Report" to see your compliance status.

➤ Expand All ➤ Collapse All	Questionnaire	ve & Finish Later
▼ Requirement 9	Restrict physical access to cardholder data	Done 💮
	All media is physically secured (including but not limited to computers, removable electronic media, paper receipts, paper reports, and faxes). For purposes of Requirement 9, "media" refers to all paper and electronic media containing cardholder data. More Information >> Please select the reason closest to why this does not apply	○ True ○ False ⑥ N/A
	This does not apply to my business	
	9.7a Strict control is maintained over the internal or external distribution of any kind of media. More information >>>	○ True ○ False ● N/A
	Please select the reason closest to why this does not apply This does not apply to my business	
	9.7b Do controls include the following: More Information >>	
	9.7.1 Media is classified so the sensitivity of the data can be determined. More Information >>	○ True ○ False ● N/A
	Please select the reason closest to why this does not apply This does not apply to my business	
	9.7.2 Media is sent by secured courier or other delivery method that can be accurately tracked. More Information >>	○ True ○ False ● N/A
	Please select the reason closest to why this does not apply This does not apply to my business	
	9.8 Logs are maintained to track all media that is moved from a secured area, and management approval is obtained prior to moving the media (especially media is distributed to individuals). More Information >>	when Orrue OFalse N/A
	Please select the reason closest to why this does not apply This does not apply to my business	
	9.9 Strict control is maintained over the storage and accessibility of media. More Information >>	○ True ○ False ● N/A
	Please select the reason closest to why this does not apply This does not apply to my business	
	9.10 All media is destroyed when it is no longer needed for business or legal reasons. More Information >>	○ True ○ False ● N/A

	Please select the reason closest to why this does not apply This does not apply to my business I have been does not apply to my business I have be	
	9.10.1 Destruction is performed as follows: More Information >>	
	9.10.1a Hardcopy materials are cross-cut shredded, incinerated, or pulped so that <u>cardholder data</u> cannot be reconstructed. More Information >>	○ True ○ False ● N/A
	Please select the reason closest to why this does not apply This does not apply to my business ✓	
	9.10.1b Containers that store information to be destroyed are secured to prevent access to the contents. (For example, a "to-be-shredded" container has a lock preventing access to its contents. More Information >>	○ True ○ False ● N/A
	Please select the reason closest to why this does not apply [This does not apply to my business]	
▼ Requirement 12	Maintain a policy that addresses information security for all personnel	Done 🕝
	12.8 If <u>cardholder data</u> is shared with <u>service providers</u> , policies and <u>procedures</u> are maintained and implemented to manage <u>service providers</u> , as follows: More Information >>	
	12.0	● True ○ False ○ N/A
	More Information >> 12.8.1 A list of <u>service providers</u> is maintained.	● True ○ False ○ N/A
	More Information >> 12.8.1 A list of service providers is maintained. More Information >> 12.8.2 A written agreement is maintained that includes an acknowledgment that the service providers are responsible for the security of cardholder data the service providers possess.	True False N/A True False
	More Information >> 12.8.1 A list of service providers is maintained. More Information >> 12.8.2 A written agreement is maintained that includes an acknowledgment that the service providers are responsible for the security of cardholder data the service providers possess. More Information >> 12.8.3 There is an established process for engaging service providers, including proper due diligence prior to engagement.	● True ○ False ○ N/A ● True ○ False ○ N/A

<< Edit SAQ Profile Get Report





PCI Self Assessment Questionnaire Type A

Please confirm the statements below and complete the Acknowledgement to finish the last section of the Self Assessment Questionnaire.

Acknowledgement
Based on the results noted in the SAQ dated 2013-04-19, your company asserts the following compliance status: Compliant: All sections of the PCI SAQ are complete, and all questions answered "true", resulting in an overall COMPLIANT rating, thereby your company has demonstrated full compliance with the PCI DSS.
Please confirm the following:
PCI DSS Self-Assessment Questionnaire A, Version 2.0, was completed according to the instructions therein.
✓ All information within the above-referenced SAQ and in this attestation fairly represents the results of my assessment in all material respects.
☑I have read the PCIDSS and I recognize that I must maintain full PCI DSS compliance at all times.
Merchant Acknowledgement:
Company Authorized Representative's Name:
Title:
Company Name:
☑ I certify I am an authorized representative of the company, and I have completed the PCI DSS Self-Assessment Questionnaire (SAQ) truthfully and accurately.

Back

Clicking Submit will finalize and lock your SAQ. You can download a report of your SAQ and/or start a new SAQ at any time in the future.





PCI Self Assessment Questionnaire Type A

Congratulations!

You have successfully completed the SAQ A questionnaire.

You are required to complete the Self-Assessment Questionnaire ("SAQ") on an annual basis.

Click here to take a short survey about your experience in completing the Self-Assesment Questionnaie ("SAQ").

Next >>