



PCI Assessment

Response Report - PAN Scan Verification Worksheet



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Prepared for:
Prospect Or Customer
Prepared by:
Your Company Name



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1 - QA-PC

QA-PC

Topic	Response	Responded By
C:\QA_Files\creditcardfiles\1220000000000003.docx	Yes	
	5555*****4444 5019*****3742 3670*****0000 3614*****7913 6011*****0000 3528*****0000	
C:\QA_Files\creditcardfiles\Diners_creditcard.xlsx	Yes	
	3670*****0000 3614*****7913	
C:\QA_Files\creditcardfiles\Discover_creditcard.xlsx	Yes	
	6011*****0000	
C:\QA_Files\creditcardfiles\Visa_creditcard.xlsx	Yes	
	4911*****0000 4917*****0000	
C:\QA_Files\creditcardfiles\creditcards.txtfile.txt	Yes	
	5555*****4444 5019*****3742 3670*****0000 3614*****7913 6011*****0000 3528*****0000	
C:\QA_Files\creditcardfiles\visadebit_creditcard.xlsx	Yes	
	4462*****0000	
C:\Users\jsmith\AppData\Local\Microsoft\Internet Explorer\DOMStore\Q6B9UT0T\www.microsoft[1].xml	No	



	5124*****0258	
C:\Users\jsmith\AppData\Roaming\Microsoft\Windows\Cookies\C57IJUF1.txt	Yes	
	5124*****0258	
C:\Users\jsmith\Documents\Diners_creditcard.xlsx	Yes	
	3670*****0000 3614*****7913	
C:\Users\jsmith\Documents\Discover_creditcard.xlsx	Yes	
	6011*****0000	
C:\Users\jsmith\Documents\Visa_creditcard.xlsx	Yes	
	4911*****0000 4917*****0000	
C:\Users\jsmith\Documents\visadebit_creditcard.xlsx	Yes	
	4462*****0000	