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PCI Assessment

Response Report - PCI Pre-Scan Questionnaire

Scan Date: 5/7/2015

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

5/8/2015

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Security Officer

Topic	Response	Responded By
Name	Joe Secoff	
Contact Information	555 PCI Way Retail City, VA	

Protection of Cardholder Data

Topic	Response	Responded By
Store Cardholder Data	No	

Employee Training

Topic	Response	Responded By
Unprotected PANs by end-user messaging technologies	✓	

Firewall

Topic	Response	Responded By
Firewall Required	No	

Administrative Login

Observe an administrator log on to each system and examine system configurations to verify that a strong encryption method is invoked before the administrator's password is requested.

Topic	Response	Responded By
Observed Logins	No	
Observed Issues	Web host login was not secure.	
Web-based Management URLs	http://webconsole01 https://telesys:5050/admin	

Application Development

Topic	Response	Responded By
In-house Application Development	No	
Outsourced Development	No	

Change Detection

Topic	Response	Responded By
Automated Change Detection	No	

Uncommon Malware Threats

Typically, mainframes, mid-range computers (such as AS/400) and similar systems may not currently be commonly targeted or affected by malware. However, industry trends for malicious software can change quickly, so it is important for organizations to be aware of new malware that might affect their systems—for example, by monitoring vendor security notices and anti-virus news groups to determine whether their systems might be coming under threat from new and evolving malware. Trends in malicious software should be included in the identification of new security vulnerabilities, and methods to address new trends should be incorporated into the company's configuration standards and protection mechanisms as needed.

Topic	Response	Responded By
Periodic Evaluation	Yes	

Maintain Secure Systems

Topic	Response	Responded By
Trustworthy Vulnerability Sources	Yes	
	nist.gov pcisecurity.info	
Patching Procedures	Yes	

Physical Access

Topic	Response	Responded By
Access Control	No	

Security Logs

Topic	Response	Responded By
Log Review	No	

Wireless Access

Topic	Response	Responded By
Wireless Keys Changed	No	

Authentication

Topic	Response	Responded By
No Authentication	Yes	
Smart Cards	No	
Biometric	No	
Remote Access to Cardholder Data Environment	Yes	