



Payment Card Industry Data Security Standard

Attestation of Compliance for Report on Compliance – Service Providers

Version 4.0

Revision 2

Publication Date: August 2023

PCI DSS v4.0 Attestation of Compliance for Report on Compliance – Service Providers

Entity Name: Ascenty Data Centers e Telecomunicações S/A

Assessment End Date: 2024-03-14

Date of Report as noted in the Report on Compliance: 2024-03-20

Section 1: Assessment Information

Instructions for Submission

This Attestation of Compliance (AOC) must be completed as a declaration of the results of the service provider's assessment against the *Payment Card Industry Data Security Standard (PCI DSS) Requirements and Testing Procedures* ("Assessment"). Complete all sections. The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the entity(ies) to which this AOC will be submitted for reporting and submission procedures.

This AOC reflects the results documented in an associated Report on Compliance (ROC). Associated ROC sections are noted in each AOC Part/Section below.

Capitalized terms used but not otherwise defined in this document have the meanings set forth in the PCI DSS Report on Compliance Template.

Part 1. Contact Information

Part 1a. Assessed Entity (ROC Section 1.1)

Company name:	Ascenty Data Centers e Telecomunicações S/A
DBA (doing business as):	ASCENTY
Company mailing address:	<p>Campinas (CPS01) - Avenida Pierre Simon de La Place Nº 1211, Techono Park, Campinas – São Paulo, CEP 13.069-320</p> <p>Fortaleza (FTZ01) - Travessa Francisco Marrocos Portela, 1161, Galpão A, Sala 01, Alto Alegre I, Maracanaú/CE - CEP 61.933-120</p> <p>Hortolândia (HTL01), (HTL02), (HTL03) e (HTL04) - Rua Papa João Paulo II, 4 - Jardim Santa Izabel, Hortolândia-SP – CEP 13.185.252</p> <p>Hortolândia (HTL05) - Rua Papa João Paulo II, 06 - Jardim Santa Izabel, Hortolândia SP 13185-252</p> <p>Jundiaí 1 (JDI01) - Rua Presbítero Plínio Alves de Souza, 757 – Medeiros Jundiaí-SP – CEP 13.212-181</p> <p>Jundiaí 2 (JDI02) - Av Beirute (Lote M II P I LOGISTICO), 863 – Jundiaí – São Paulo, CEP 13212-215</p> <p>Paulínia (PLN01) - R. Sebastião Cardoso - Parque Brasil 500, Paulínia-SP, CEP 13140-000</p> <p>Querétaro (QRO01) - Lote 11, Vesta Industrial Park, 800 - Km 0+800, Camino de Nativitas, Colón, Querétaro, México, código postal 76295</p> <p>Querétaro (QRO02) - Arkansas State University, Carretera Estatal, 100 - Km 17,5 - Colón, Querétaro, México, código postal 76270</p> <p>Rio de Janeiro (RJO01) e (RJO02) - Av. Coronel Phidias Tavora, 513 – Bairro Pavuna Rio de Janeiro-RJ – CEP 21.535-510</p> <p>Santiago (SCL01) e (SCL02) - Calle Guacolda, nº 2100, Comuna de Quilicura, Región Metropolitana de Santiago – Chile Código Postal 8710067</p> <p>São Paulo (SPO01), (SPO02) e (SPO03) - Av. Roberto Pinto Sobrinho, 350 – Vila Menk Osasco-SP – CEP 06.268-120</p> <p>São Paulo (SPO04) - Rua Bento de Souza Borges, 21. Industrial Anhanguera, Osasco/SP. CEP 06276-016</p> <p>Sumaré (SUM01) e (SUM02) - Rua Castelo, 165 – Jardim das Águas, Sumaré-SP – CEP 13.170-971</p> <p>Vinhedo (VIN01) e (VIN02) - Avenida João Batista Nunes, 50, Bairro: Distrito Industrial Benedito Storani, Vinhedo-SP. CEP 13.288.162</p>

Company main website:	https://www.ascenty.com.br
Company contact name:	Fabio Trimarco
Company contact title:	Diretor Compliance & Quality
Contact phone number:	+55 19 99735-6311
Contact e-mail address:	fabio.trimarco@ascenty.com

Part 1b. Assessor (ROC Section 1.1)

Provide the following information for all assessors involved in the Assessment. If there was no assessor for a given assessor type, enter Not Applicable.

PCI SSC Internal Security Assessor(s)

ISA name(s): Not Applicable

Qualified Security Assessor

Company name:	AuditSafe Auditoria e Consultoria em Riscos Corporativos Ltda.
Company mailing address:	Rua Duarte de Azevedo, 431, Sala 124, 12º andar, Santana, São Paulo/SP, CEP 02036-021
Company website:	https://www.auditsafe.com.br
Lead Assessor name:	Fernando Nicolau Freitas Ferreira
Assessor phone number:	(11) 2626-1638
Assessor e-mail address:	fernandoferreira@auditsafe.com.br
Assessor certificate number:	PCI-QSA 205-240

Part 2. Executive Summary

Part 2a. Scope Verification

Services that were **INCLUDED** in the scope of the Assessment (select all that apply):

Name of service(s) assessed:	Co-location Services (Physical Security)
Type of service(s) assessed:	

Hosting Provider: <input type="checkbox"/> Applications / software <input type="checkbox"/> Hardware <input type="checkbox"/> Infrastructure / Network <input checked="" type="checkbox"/> Physical space (co-location) <input type="checkbox"/> Storage <input type="checkbox"/> Web-hosting services <input type="checkbox"/> Security services <input type="checkbox"/> 3-D Secure Hosting Provider <input type="checkbox"/> Multi-Tenant Service Provider <input type="checkbox"/> Other Hosting (specify):	Managed Services: <input type="checkbox"/> Systems security services <input type="checkbox"/> IT support <input type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify):	Payment Processing: <input type="checkbox"/> POI / card present <input type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (specify):
<input type="checkbox"/> Account Management	<input type="checkbox"/> Fraud and Chargeback	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Back-Office Services	<input type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input type="checkbox"/> Others (specify):		
<p>Note: These categories are provided for assistance only and are not intended to limit or predetermine an entity's service description. If these categories do not apply to the assessed service, complete "Others." If it is not clear whether a category could apply to the assessed service, consult with the entity(ies) to which this AOC will be submitted.</p>		

Part 2. Executive Summary *(continued)*

Part 2a. Scope Verification *(continued)*

Services that are provided by the service provider but were **NOT INCLUDED** in the scope of the Assessment (select all that apply):

Name of service(s) not assessed: Services that are not listed above

Type of service(s) not assessed:

Hosting Provider:

- ☐ Applications / software
- ☐ Hardware
- ☐ Infrastructure / Network
- ☐ Physical space (co-location)
- ☐ Storage
- ☐ Web-hosting services
- ☐ Security services
- ☐ 3-D Secure Hosting Provider
- ☐ Multi-Tenant Service Provider
- ☐ Other Hosting (specify):

Managed Services:

- ☐ Systems security services
- ☐ IT support
- ☐ Physical security
- ☐ Terminal Management System
- ☐ Other services (specify):

Payment Processing:

- ☐ POI / card present
- ☐ Internet / e-commerce
- ☐ MOTO / Call Center
- ☐ ATM
- ☐ Other processing (specify):

☐ Account Management

☐ Fraud and Chargeback

☐ Payment Gateway/Switch

☐ Back-Office Services

☐ Issuer Processing

☐ Prepaid Services

☐ Billing Management

☐ Loyalty Programs

☐ Records Management

☐ Clearing and Settlement

☐ Merchant Services

☐ Tax/Government Payments

☐ Network Provider

☐ Others (specify):

Provide a brief explanation why any checked services were not included in the Assessment:

Part 2b. Description of Role with Payment Cards (ROC Section 2.1)

Describe how the business stores, processes, and/or transmits account data.

ASCENTY is one of the largest data center infrastructure companies in Latin America, offering data center infrastructure and connectivity solutions for all customers to place their network equipment and devices. The company has 24 units in operation and others under construction. All the Data Centers are in strategic locations and are interconnected by the company's own network, which is new and 100% fiber optic.

Describe how the business is otherwise involved in or has the ability to impact the security of its customers' account data.	ASCENTY provides co-location services and can affect the physical security of cardholder data environments, thus it is required to comply with relevant PCI DSS requirements.
Describe system components that could impact the security of account data.	Not Applicable

Part 2. Executive Summary *(continued)*

Part 2c. Description of Payment Card Environment

Provide a high-level description of the environment covered by this Assessment.

For example:

- *Connections into and out of the cardholder data environment (CDE).*
- *Critical system components within the CDE, such as POI devices, databases, web servers, etc., and any other necessary payment components, as applicable.*
- *System components that could impact the security of account data.*

The company neither transmits, processes, nor stores cardholder data, and it bears no responsibility for card data transmission. It solely offers the infrastructure and space for customers to implement their servers and network equipment.

Indicate whether the environment includes segmentation to reduce the scope of the Assessment.

(Refer to the "Segmentation" section of PCI DSS for guidance on segmentation)

☐ Yes ☒ No

Part 2d. In-Scope Locations/Facilities (ROC Section 4.6)

List all types of physical locations/facilities (for example, corporate offices, data centers, call centers and mail rooms) in scope for this Assessment.

Facility Type	Total Number of Locations (How many locations of this type are in scope)	Location(s) of Facility (city, country)
<i>Example: Data centers</i>	3	<i>Boston, MA, USA</i>
Data Center- Campinas	1	Campinas/SP – Brazil - (CPS01)
Data Center - Jundiai	2	Jundiai/SP – Brazil - (JDI01), (JDI02)
Data Center - Osasco	4	Osasco/SP – Brazil - (SPO01), (SPO02), (SPO03) e (SPO04)
Data Center - Hortolandia	5	Hortolandia/SP – Brazil - (HTL01), (HTL02), (HTL03) e (HTL04)
Data Center - Sumaré	2	Sumaré/SP – Brazil - (SUM01), (SUM02)
Data Center - Rio de Janeiro	2	Rio de Janeiro/RJ – Brazil - (RJO01), (RJO02)
Data Center - Paulínia	1	Paulínia/SP – Brazil - (PLN01)
Data Center - Fortaleza	1	Fortaleza/CE – Brazil - (FTZ01)
Data Center - Vinhedo	2	Vinhedo/SP – Brazil - (VIN01), (VIN02)

Data Center	2	Santiago – Chile - (SCL01), (SCL02)
Data Center	2	Querétaro, México - (QRO01), (QRO02)

Part 2. Executive Summary *(continued)*

Part 2e. PCI SSC Validated Products and Solutions (ROC Section 3.3)

Does the entity use any item identified on any PCI SSC Lists of Validated Products and Solutions[♦]?

☐ Yes ☒ No

Provide the following information regarding each item the entity uses from PCI SSC's Lists of Validated Products and Solutions:

Name of PCI SSC-validated Product or Solution	Version of Product or Solution	PCI SSC Standard to which Product or Solution Was Validated	PCI SSC Listing Reference Number	Expiry Date of Listing
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
				YYYY-MM-DD
				YYYY-MM-DD
				YYYY-MM-DD
				YYYY-MM-DD
				YYYY-MM-DD

[♦] For purposes of this document, "Lists of Validated Products and Solutions" means the lists of validated products, solutions, and/or components appearing on the PCI SSC website (www.pcisecuritystandards.org)—for example, 3DS Software Development Kits, Approved PTS Devices, Validated Payment Software, Payment Applications (PA-DSS), Point to Point Encryption (P2PE) solutions, Software-Based PIN Entry on COTS (SPoC) solutions, and Contactless Payments on COTS (CPoC) solutions.

Part 2f. Third-Party Service Providers

(ROC Section 4.4)

For the services being validated, does the entity have relationships with one or more third-party service providers that:

• Store, process, or transmit account data on the entity's behalf (for example, payment gateways, payment processors, payment service providers (PSPs, and off-site storage))	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Manage system components included in the entity's Assessment (for example, via network security control services, anti-malware services, security incident and event management (SIEM), contact and call centers, web-hosting companies, and IaaS, PaaS, SaaS, and FaaS cloud providers)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Could impact the security of the entity's CDE (for example, vendors providing support via remote access, and/or bespoke software developers).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

If Yes:

Name of Service Provider:	Description of Services Provided:
Not Applicable	Not Applicable

Note: Requirement 12.8 applies to all entities in this list.

Part 2. Executive Summary *(continued)*

Part 2g. Summary of Assessment (ROC Section 1.8.1)

Indicate below all responses provided within each principal PCI DSS requirement.

For all requirements identified as either “Not Applicable” or “Not Tested,” complete the “Justification for Approach” table below.

Note: One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.

Name of Service Assessed: Co-location Services (Physical Security)

PCI DSS Requirement	Requirement Finding More than one response may be selected for a given requirement. Indicate all responses that apply.				Select If Below Method(s) Was Used	
	In Place	Not Applicable	Not Tested	Not in Place	Customized Approach	Compensating Controls
Requirement 1:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 2:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 3:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 4:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 5:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 6:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 7:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 8:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 9:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 10:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 11:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 12:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appendix A1:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appendix A2:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Justification for Approach

For any Not Applicable responses, identify which sub-requirements were not applicable and the reason.

1.X.X - Requirement not applicable. ASCENTY does not handle the network infrastructure of the CDE.

2.X.X - Requirement not applicable. ASCENTY does not handle the network infrastructure of the CDE.

3.X.X - Requirement not applicable. ASCENTY does not store customer account data in the CDE environment.

4.X.X - Requirement not applicable. ASCENTY only provides physical security services, infrastructure solutions, and connectivity for all clients to place their network equipment and devices within the scope of this evaluation.

5.X.X - Requirement not applicable. ASCENTY only provides physical security services, infrastructure solutions, and connectivity for all clients to place their network equipment and devices within the scope of this evaluation.

6.X.X - Requirement not applicable. ASCENTY only provides physical security services, infrastructure solutions, and connectivity for all clients to place their network equipment and devices within the scope of this evaluation.

7.X.X - This requirement does not apply to co-location companies. ASCENTY solely provides physical security services, infrastructure solutions, and connectivity for all clients to position their network equipment and devices within the scope of this evaluation.

8.X.X - This requirement does not apply to co-location companies. ASCENTY solely provides physical security services, infrastructure solutions, and connectivity for all clients to position their network equipment and devices within the scope of this evaluation.

9.2.4 - This requirement does not apply to co-location companies. ASCENTY solely provides physical security services, infrastructure solutions, and connectivity for all clients to position their network equipment and devices within the scope of this evaluation.

9.4.1, 9.4.1.1, 9.4.1.2, 9.4.2, 9.4.3, 9.4.4, 9.4.5, 9.4.5.1, 9.4.6, 9.4.7, 9.5.1, 9.5.1.1, 9.5.1.2, 9.5.1.2.1, 9.5.1.3 - Not applicable. ASCENTY only provides physical security services, infrastructure solutions, and connectivity for all clients to place their network equipment and devices within the scope of this evaluation.

10.X.X - Requirement not applicable. ASCENTY only provides physical security services, infrastructure solutions, and connectivity for all clients to place their network equipment and devices within the scope of this evaluation.

11.3.1, 11.3.1.1, 11.3.1.2, 11.3.1.3, 11.3.2, 11.3.2.1, 11.4.1, 11.4.2, 11.4.3, 11.4.4, 11.4.5, 11.4.6, 11.4.7, 11.5.1, 11.5.1.1, 11.5.2, 11.6.1 - Not applicable. ASCENTY only provides physical security services, infrastructure solutions, and connectivity for all clients

	<p>to place their network equipment and devices within the scope of this evaluation.</p> <p>12.3.3, 12.4.2, 12.4.2.1, 12.5.1, 12.5.2, 12.5.2.1, 12.5.3, 12.9.1, 12.9.2, 12.10.7 - Not applicable.</p> <p>ASCENTY only provides physical security services, infrastructure solutions, and connectivity for all clients to place their network equipment and devices within the scope of this evaluation.</p> <p>12.8.3, 12.8.4, 12.8.5, - ASCENTY does not have service providers in CDE environments, it only provides physical security services, infrastructure solutions and connectivity for all customers to place their network equipment and devices within the scope of this assessment.</p>
For any Not Tested responses, identify which sub-requirements were not tested and the reason.	Not Applicable

Section 2 Report on Compliance

(ROC Sections 1.2 and 1.3.2)

Date Assessment began: Note: This is the first date that evidence was gathered, or observations were made.		2024-02-29
Date Assessment ended: Note: This is the last date that evidence was gathered, or observations were made.		2024-03-14
Were any requirements in the ROC unable to be met due to a legal constraint?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were any testing activities performed remotely? If yes, for each testing activity below, indicate whether remote assessment activities were performed:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Examine documentation	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Interview personnel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Examine/observe live data	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Observe process being performed	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Observe physical environment	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Interactive testing	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Other:	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Section 3 Validation and Attestation Details

Part 3. PCI DSS Validation (ROC Section 1.7)

This AOC is based on results noted in the ROC dated *(Date of Report as noted in the ROC 2024-03-20)*.

Indicate below whether a full or partial PCI DSS assessment was completed:

- ☒ **Full Assessment** – All requirements have been assessed and therefore no requirements were marked as Not Tested in the ROC.
- ☐ **Partial Assessment** – One or more requirements have not been assessed and were therefore marked as Not Tested in the ROC. Any requirement not assessed is noted as Not Tested in Part 2g above.

Based on the results documented in the ROC noted above, each signatory identified in any of Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document *(select one)*:

☒ **Compliant:** All sections of the PCI DSS ROC are complete, and all assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall **COMPLIANT** rating; thereby Ascenty Data Centers e Telecomunicações S/A has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above.

☐ **Non-Compliant:** Not all sections of the PCI DSS ROC are complete, or one or more requirements are marked as Not in Place, resulting in an overall **NON-COMPLIANT** rating; thereby *(Service Provider Company Name)* has not demonstrated compliance with PCI DSS requirements.

Target Date for Compliance: YYYY-MM-DD

An entity submitting this form with a Non-Compliant status may be required to complete the Action Plan in Part 4 of this document. Confirm with the entity to which this AOC will be submitted before completing Part 4.

☐ **Compliant but with Legal exception:** One or more assessed requirements in the ROC are marked as Not in Place due to a legal restriction that prevents the requirement from being met and all other assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall **COMPLIANT BUT WITH LEGAL EXCEPTION** rating; thereby *(Service Provider Company Name)* has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above or as Not in Place due to a legal restriction.

This option requires additional review from the entity to which this AOC will be submitted.

If selected, complete the following:

Affected Requirement	Details of how legal constraint prevents requirement from being met

Part 3. PCI DSS Validation *(continued)*

Part 3a. Service Provider Acknowledgement

Signatory(s) confirms:

(Select all that apply)

<input checked="" type="checkbox"/>	The ROC was completed according to <i>PCI DSS</i> , Version 4.0 and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of the Assessment in all material respects.
<input checked="" type="checkbox"/>	PCI DSS controls will be maintained at all times, as applicable to the entity's environment.

Part 3b. Service Provider Attestation

Signature of Service Provider Executive Officer ↑	Date: 2024-03-20
Service Provider Executive Officer Name: Fabio Trimarco	Title: Director of Compliance and Quality

Part 3c. Qualified Security Assessor (QSA) Acknowledgement

If a QSA was involved or assisted with this Assessment, indicate the role performed:	<input type="checkbox"/> QSA performed testing procedures.
	<input type="checkbox"/> QSA provided other assistance. If selected, describe all role(s) performed:

Signature of Lead QSA ↑	Date: 2024-03-20
Lead QSA Name: Fernando Nicolau Freitas Ferreira PCI-QSA 205-240	

Signature of Duly Authorized Officer of QSA Company ↑	Date: 2024-03-20
Duly Authorized Officer Name: Fernando Nicolau Freitas Ferreira PCI-QSA 205-240	QSA Company: Fernando Nicolau Freitas Ferreira PCI-QSA 205-240

Part 3d. PCI SSC Internal Security Assessor (ISA) Involvement

If an ISA(s) was involved or assisted with this Assessment, indicate the role performed:	<input type="checkbox"/> ISA(s) performed testing procedures.
	<input type="checkbox"/> ISA(s) provided other assistance. If selected, describe all role(s) performed: Not Applicable

Part 4. Action Plan for Non-Compliant Requirements

Only complete Part 4 upon request of the entity to which this AOC will be submitted, and only if the Assessment has Non-Compliant results noted in Section 3.

If asked to complete this section, select the appropriate response for “Compliant to PCI DSS Requirements” for each requirement below. For any “No” responses, include the date the entity expects to be compliant with the requirement and provide a brief description of the actions being taken to meet the requirement.

PCI DSS Requirement	Description of Requirement	Compliant to PCI DSS Requirements (Select One)		Remediation Date and Actions (If “NO” selected for any Requirement)
		YES	NO	
1	Install and maintain network security controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Apply secure configurations to all system components	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Protect stored account data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Protect cardholder data with strong cryptography during transmission over open, public networks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Protect all systems and networks from malicious software	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Develop and maintain secure systems and software	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Restrict access to system components and cardholder data by business need to know	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Identify users and authenticate access to system components	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Restrict physical access to cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Log and monitor all access to system components and cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	Test security systems and networks regularly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	Support information security with organizational policies and programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Appendix A1	Additional PCI DSS Requirements for Multi-Tenant Service Providers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Appendix A2	Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



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Assinaturas

✓ **Fabio Trimarco**
Assinou em 21 mar 2024 às 09:48:55

✓ **Fernando Ferreira**
CPF: 265.117.128-00
Assinou em 20 mar 2024 às 18:37:56

Log

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