Payment Card Industry (PCI)
3-D Secure (PCI 3DS)

Qualification Requirements for 3DS Assessors

Version 1.0
November 2017
**Document Changes**

<table>
<thead>
<tr>
<th>Date</th>
<th>Version</th>
<th>Description</th>
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<tbody>
<tr>
<td>November 2017</td>
<td>1.0</td>
<td>Initial Release of the <em>PCI 3DS Qualification Requirements</em></td>
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</table>
Contents

Document Changes...........................................................................................................i

1 Introduction ..................................................................................................................1
  1.1 Terminology ..............................................................................................................1
  1.2 Goal ..........................................................................................................................3
  1.3 Qualification Process Overview ...............................................................................3
  1.4 Document Structure .................................................................................................3
  1.5 Related Publications .................................................................................................4
  1.6 3DS Assessor Application Process ............................................................................4

2 QSA Company Business Requirements .......................................................................5
  2.1 3DS Program Fees ....................................................................................................5
    2.1.1 Requirement .......................................................................................................5
  2.2 3DS Assessor Agreements .........................................................................................5
    2.2.1 Requirement .......................................................................................................5

3 3DS Program Capability Requirements .........................................................................6
  3.1 QSA Company – Services and Experience ...............................................................6
    3.1.1 Requirements .....................................................................................................6
    3.1.2 Provisions ..........................................................................................................6
  3.2 QSA Employee – Skills and Experience ..................................................................6
    3.2.1 Requirements .....................................................................................................6
    3.2.2 Provisions ..........................................................................................................7

4 3DS Assessor Company Administrative Requirements ..............................................8
  4.1 Adherence to PCI Procedures ....................................................................................8
    4.1.1 Requirements .....................................................................................................8
  4.2 Quality Assurance ....................................................................................................8
    4.2.1 Requirements .....................................................................................................8
    4.2.2 Provisions ..........................................................................................................8

Appendix A: Addendum to Qualified Security Assessor (QSA) Agreement for
3DS Assessor Companies ................................................................................................A-1
  A.1 Introduction .............................................................................................................A-1
  A.2 General Information ..............................................................................................A-1
  A.3 Terms and Conditions ...........................................................................................A-2
    A.3.1 Definitions ..........................................................................................................A-2
    A.3.2 3DS Assessor Services ......................................................................................A-2
  A.4 Term and Termination ............................................................................................A-3
    A.4.1 Term ....................................................................................................................A-3
    A.4.2 Effect of Termination .........................................................................................A-3
  A.5 General Terms .........................................................................................................A-4

Appendix B: 3DS Assessor Employee Application ..........................................................B-1
1 Introduction

These 3DS Qualification Requirements supplement the QSA Qualification Requirements for each QSA Company or QSA Employee that intends to qualify as a 3DS Assessor Company or 3DS Assessor Employee (as applicable), and describes the minimum capability requirements and related documentation requests that a QSA Company or QSA Employee must satisfy and provide to PCI SSC in order to qualify to perform PCI 3DS Assessments.

The Security Requirements and Assessment Procedures for EMV® 3-D Secure Core Components: ACS, DS, and 3DS Server (PCI 3DS Core Security Standard) addresses the security controls associated with the EMV 3D Secure Version 2 Specification. The PCI 3DS Core Security Standard provides a set of logical and physical security requirements as well as assessment procedures for performing PCI 3DS Assessments. This document outlines the requirements for qualification as a 3DS Assessor by PCI SSC.

The PCI 3DS Core Security Standard is maintained by PCI SSC and is available through the Website.

1.1 Terminology

Throughout these 3DS Qualification Requirements, the following terms shall have the following meanings:

<table>
<thead>
<tr>
<th>Term</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>3DS Assessor</td>
<td>A 3DS Assessor Company or 3DS Assessor Employee</td>
</tr>
<tr>
<td>3DS Assessor Addendum</td>
<td>The then-current version of (or successor document to) the “Addendum to Qualified Security Assessor (QSA) Agreement for 3DS Assessor Companies” attached as Appendix A to the PCI 3DS Assessor Qualification Requirements.</td>
</tr>
<tr>
<td>3DS Assessor Company</td>
<td>A company that has been qualified, and continues to be qualified, by PCI SSC to perform PCI 3DS Assessments.</td>
</tr>
<tr>
<td>3DS Assessor Employee</td>
<td>A QSA Employee who has been qualified, and continues to be qualified, by PCI SSC to perform PCI 3DS Assessments.</td>
</tr>
<tr>
<td>3DS Assessor List</td>
<td>The then-current list of 3DS Assessor Companies published by PCI SSC on the Website.</td>
</tr>
<tr>
<td>3DS Entity</td>
<td>Defined in the PCI 3DS Core Security Standard.</td>
</tr>
<tr>
<td>3DS Program</td>
<td>The program operated by PCI SSC in connection with which QSA Companies and QSA Employees may achieve qualification by PCI SSC for purposes of performing assessments of compliance with the PCI 3DS Core Security Standard, as further described herein and in the PCI 3DS Assessor Program Guide.</td>
</tr>
<tr>
<td>3DS Assessor Program Guide</td>
<td>The then-current version of the PCI 3DS Assessor Program Guide, as from time to time amended and made available on the Website.</td>
</tr>
<tr>
<td>Term</td>
<td>Meaning</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>3DS Qualification Requirements</td>
<td>The then-current version of the <em>Payment Card Industry (PCI) Qualification Requirements for 3DS Assessors</em>, as from time to time amended and made available on the Website.</td>
</tr>
<tr>
<td>3DS Assessor Requirements</td>
<td>With respect to a given 3DS Assessor, the requirements and obligations thereof pursuant to the 3DS Assessor Program Guide, 3DS Assessor Addendum, QSA Agreement, QSA Qualification Requirements, QSA Program Guide, each addendum, supplement, and other agreement entered into between such 3DS Assessor and PCI SSC, and any and all other policies, procedures, requirements, or obligations imposed, mandated, provided for, or otherwise established by PCI SSC from time to time in connection with any PCI SSC program in which such 3DS Assessor is then a participant, including but not limited to, the requirements of all applicable PCI SSC training programs, quality assurance and remediation programs, program guides, and other related PCI SSC program materials.</td>
</tr>
<tr>
<td>PCI 3DS Assessment</td>
<td>Assessment of a 3DS Entity in order to validate compliance with the <em>PCI 3DS Core Security Standard</em> for 3DS Program purposes.</td>
</tr>
<tr>
<td>PCI 3DS Core Security Standard</td>
<td>The then-current version of (or successor document to) the <em>Security Requirements and Assessment Procedures for EMV® 3-D Secure Core Components: ACS, DS, and 3DS Server</em>, as from time to time amended and made available on the Website.</td>
</tr>
<tr>
<td>PCI SSC</td>
<td>PCI Security Standards Council, LLC.</td>
</tr>
<tr>
<td>QSA Agreement</td>
<td>The <em>PCI Qualified Security Assessor (QSA) Agreement</em> attached as Appendix A to the QSA Qualification Requirements.</td>
</tr>
<tr>
<td>QSA Qualification Requirements</td>
<td>The then-current version of the <em>Payment Card Industry (PCI) Data Security Standard Qualification Requirements for Qualified Security Assessors (QSA)</em>, as from time to time amended and made available on the Website.</td>
</tr>
<tr>
<td>Template for 3DS Report on Compliance (3DS ROC)</td>
<td>The mandatory template for documenting and reporting the results of a PCI 3DS Assessment to Participating Payment Brands, as made available on the Website.</td>
</tr>
<tr>
<td>Website</td>
<td>The then-current PCI SSC Web site (and its accompanying Web pages), which is currently available at <a href="http://www.pcisecuritystandards.org">http://www.pcisecuritystandards.org</a>.</td>
</tr>
</tbody>
</table>

All capitalized terms used in these 3DS Qualification Requirements without definition shall have the meanings specified in the QSA Qualification Requirements or the QSA Agreement, as applicable.
1.2 Goal

To be qualified and remain in “good standing” as a 3DS Assessor Company by PCI SSC, a QSA Company must:

a) Be in compliance with all applicable 3DS Assessor Requirements, including but not limited to the general requirements for all QSA Companies and QSA Employees as set forth in the PCI QSA Qualification Requirements and the PCI QSA Program Guide;

b) Have in full force and effect a current 3DS Assessor Addendum with PCI SSC;

c) Be approved by PCI SSC as a 3DS Assessor Company and not have had such approval revoked, terminated, suspended, cancelled, or withdrawn; and

d) Not be in breach of any of the terms or conditions of remediation, its 3DS Assessor Addendum (including without limitation, provisions regarding compliance with 3DS Qualification Requirements or payment) or any other agreement with PCI SSC.

QSA Companies that have been qualified by PCI SSC as 3DS Assessor Companies are identified on the 3DS Assessor List in accordance with the QSA Agreement and 3DS Assessor Addendum, and while in “good standing” as 3DS Assessor Companies may market themselves as such.

1.3 Qualification Process Overview

The 3DS Program qualification process involves the qualification of the QSA Company and each QSA Employee thereof who will be performing and/or managing PCI 3DS Assessments.

3DS Assessor Companies appear on the 3DS Assessor List. 3DS Assessor Employees must re-qualify annually.

To initiate the qualification process, the QSA Company must sign the 3DS Assessor Addendum (Appendix A) in unmodified form and submit it to PCI SSC along with an application for a candidate 3DS Assessor Employee (Appendix B) in accordance with Section 3.2.2 below.

1.4 Document Structure

This document (among other things) defines the requirements that QSA Companies and QSA Employees must meet to become 3DS Assessors. The document is structured in five sections as follows.

Section 1: Introduction offers a high-level overview of the 3DS Program application process.

Section 2: Company Business Requirements covers minimum business requirements that must be met by the QSA Company prior to joining the 3DS Program. This section outlines existing requirements as described in the QSA Qualification Requirements and new items the QSA company must provide.

Section 3: 3DS Program Capability Requirements reviews the information and documentation necessary to demonstrate the QSA Company’s service expertise, as well as that of its employees.

Section 4: 3DS Assessor Company Administrative Requirements focuses on the standards to meet regarding the logistics of doing business as a QSA Company, including adherence to PCI SSC procedures documented in the QSA Program Guide, quality assurance, and protection of confidential and sensitive information.

Note:
All requirements set forth in the PCI QSA Qualification Requirements must be met by organizations wishing to qualify as 3DS Assessor Companies.
1.5 Related Publications

This document should be used in conjunction with the current, publically available version of the following other PCI SSC publications (or successor documents), each available through the PCI SSC Website:

- *Payment Card Industry (PCI) Security Requirements and Assessment Procedures for EMV® 3-D Core Secure Components: ACS, DS, and 3DS Server*
- *Payment Card Industry (PCI) 3DS Assessor Program Guide*
- *Payment Card Industry (PCI) Data Security Standard Requirements and Security Assessment Procedures*
- *Payment Card Industry (PCI) Data Security Standard Qualification Requirements for Qualified Security Assessors (QSA)*
- *Payment Card Industry (PCI) QSA Program Guide*

1.6 3DS Assessor Application Process

This document describes the information that must be provided to PCI SSC as part of the 3DS Assessor application and qualification process. Each outlined requirement is followed by the information that must be submitted to document that the QSA Company and QSA Employee meet or exceed the stated requirements.

All 3DS Program applications must include a signed *3DS Assessor Addendum* and a completed and signed application form for each candidate 3DS Assessor Employee (in accordance with Section 3.2.2 below), which can be found in Appendix B.

Applicants should send their completed application packages to PCI SSC via the Assessor Portal.

**Important Note:** PCI SSC reserves the right to reject any application from any applicant (company or employee) that PCI SSC determines has committed, within two (2) years prior to the application date, any conduct that would have been considered a “Violation” for purposes of the QSA Qualification Requirements or QSA Agreement if committed by a QSA Company or QSA Employee. The period of ineligibility will be a minimum of one (1) year, as determined by PCI SSC in a reasonable and non-discriminatory manner, in light of the circumstances.
2 QSA Company Business Requirements

The QSA Company must meet all Business Legitimacy, Independence and Insurance Coverage Requirements that are set forth in the PCI QSA Qualification Requirements.

Note: 3DS Assessors are only authorized to conduct PCI 3DS Assessments in regions for which they are separately authorized by PCI SSC to perform PCI DSS Assessments.

2.1 3DS Program Fees

2.1.1 Requirement

Each QSA Company must provide to PCI SSC all fees required by PCI SSC in connection with the QSA Company’s (or its QSA Employees’) participation in the 3DS Program (collectively, “3DS Program Fees”), including without limitation:

- For each 3DS Assessor Employee, fees for required PCI SSC annual training.
- Applicable remediation and related fees.

2.2 3DS Assessor Agreements

2.2.1 Requirement

In order to participate in the 3DS Program, PCI SSC requires that all agreements between PCI SSC and the QSA Company (including the 3DS Assessor Addendum) be signed by a duly authorized officer of the QSA Company, submitted in unmodified form to PCI SSC prior to submitting applicants to the 3DS Program. Pursuant to the QSA Agreement and 3DS Assessor Addendum, the QSA Company agrees to comply with all applicable 3DS Assessor Requirements.
3 3DS Program Capability Requirements

3.1 QSA Company – Services and Experience

3.1.1 Requirements

- The QSA Company must fulfill all QSA Requirements (defined in the QSA Qualification Requirements).
- The QSA Company must comply with all 3DS Assessor Requirements, including without limitation, all terms and provisions of the 3DS Assessor Addendum, the 3DS Qualification Requirements, the 3DS Assessor Program Guide, and any other agreements executed with PCI SSC.

3.1.2 Provisions

The following information must be provided to PCI SSC:

- Signed copy of 3DS Assessor Addendum
- Signed application (Appendix B) for each QSA Employee applying to become a 3DS Assessor Employee in accordance with Section 3.2.2 below

3.2 QSA Employee – Skills and Experience

Each 3DS Assessor Employee performing or managing PCI 3DS Assessments must be qualified by PCI SSC as both a QSA Employee and 3DS Assessor Employee; only QSA Employees qualified by PCI SSC as 3DS Assessor Employees are authorized by PCI SSC to conduct PCI 3DS Assessments. 3DS Assessor Employees are responsible for the following:

- Performing the PCI 3DS Assessments.
- Verifying the work product addresses all PCI 3DS Assessment procedure steps and supports the validation status of the 3DS Entity.
- Strictly following the PCI 3DS Core Security Standard.
- Producing the final 3DS ROC and Attestation of Compliance (AOC).

3.2.1 Requirements

Each 3DS Assessor Employee performing or managing PCI 3DS Assessments must satisfy the following requirements:

3.2.1.1 QSA Status Requirements

- Be a QSA Employee and fulfill all requirements specified in Section 3.2 of the QSA Qualification Requirements.
- Have at least three years’ experience as a QSA Employee.
- Possess at least two industry-recognized certifications, one from “List A” and one from “List B” in Section 3 of the QSA Qualification Requirements.
- Be employees of the QSA Company (meaning this work cannot be subcontracted to non-employees) unless PCI SSC has given prior written consent for each subcontracted worker.
3.2.1.2 3DS Program Application and Training Requirements

- Submit completed Appendix B to PCI SSC
- Prior to performing any PCI 3DS Assessment and annually thereafter, successfully complete and pass annual 3DS Program training and training examinations required by PCI SSC. Individuals who fail any such exam are not permitted to lead or manage any PCI 3DS Assessment until passing the exam on a future attempt.

3.2.2 Provisions

The following information must be provided to PCI SSC for each QSA Employee seeking to be qualified as a 3DS Assessor Employee:

- Record of years as a QSA Employee and active certifications as outlined in 3.2.1 above.
- Completion and submission of Appendix B for each candidate 3DS Assessor Employee.

Note: Prior to January 1, 2020, subject to their completion of applicable online 3DS Program training required by PCI SSC, the requirements of Sections 3.2.1.2 and 3.2.2 shall not apply to (a) P2PE Assessor Employees¹ or (b) QSA Employees previously approved by Participating Payment Brands with at least one years’ experience assessing 3-D Secure Version 1 installations as of November 30, 2017.

¹ Defined in the Payment Card Industry (PCI) Qualification Requirements For Point-to-Point Encryption (P2PE)™ Qualified Security Assessors – QSA (P2PE) and PA-QSA (P2PE) on the Website.
4 3DS Assessor Company Administrative Requirements

This section describes the administrative requirements for 3DS Assessor Companies, including adherence to PCI SSC procedures, quality assurance, and protection of confidential and sensitive information.

4.1 Adherence to PCI Procedures

4.1.1 Requirements

- A duly authorized officer of the 3DS Assessor Company must sign the 3DS Assessor Addendum.

4.2 Quality Assurance

4.2.1 Requirements

- The 3DS Assessor Company must fulfill all QSA Company requirements for quality assurance as defined in Section 4 of the QSA Qualification Requirements.

- The 3DS Assessor Company must have an implemented 3DS Assessor quality assurance program, documented in a quality assurance manual. Refer to 3DS Assessor Program Guide for more details.

- The 3DS Assessor Company must provide a 3DS Assessor Feedback Form to each PCI 3DS Assessment customer or client during the course of the PCI 3DS Assessment. The 3DS Assessor Feedback Form is an on-line form available on the Website.

- The 3DS Assessor Company must comply with all 3DS Program quality assurance requirements established from time to time.

- For purposes of assessing compliance with applicable 3DS Program requirements, PCI SSC reserves the right to conduct audits of the 3DS Assessor Company at any time, including but not limited to site visits at the expense of the QSA Company, at the discretion of PCI SSC.

- Upon request, the 3DS Assessor Company must provide its 3DS Program quality assurance manual to PCI SSC.

4.2.2 Provisions

The QSA Company must provide the following to PCI SSC:

- The description of the 3DS Program-related responsibilities of the 3DS Assessor Employee responsible for associated quality assurance efforts, practices and procedures, including, at a minimum, the following responsibilities:
  - Oversight of quality assurance for all PCI 3DS Assessment work documentation;
  - Review and approval of all 3DS ROCs prior to submission to Participating Payment Brands; and
  - A description of the contents of the QSA Company’s 3DS Program quality assurance manual, including but not limited to, confirmation that the procedures fully document the 3DS Assessor Company’s PCI 3DS Assessment and report review processes for generation of 3DS ROCs as required pursuant to the requirements contained in the 3DS Program Guide, and a requirement that all 3DS Assessor Employees must adhere to the PCI 3DS Core Security Standard.
Appendix A: Addendum to Qualified Security Assessor (QSA) Agreement for 3DS Assessor Companies

A.1 Introduction

This Addendum to Qualified Security Assessor (QSA) Agreement for 3DS Assessor Companies, as amended and in effect from time to time (the "Addendum"), is entered into by and between PCI Security Standards Council, LLC ("PCI SSC") and the undersigned Applicant ("QSA") as of the date of PCI SSC's signature below (the "Addendum Effective Date"), for purposes of adding and modifying certain terms of the Qualified Security Assessor (QSA) Agreement between PCI SSC and QSA dated as of the QSA Agreement Date below, as in effect on the Addendum Effective Date (the "Agreement").

In consideration of the mutual covenants herein set forth, the adequacy and sufficiency of which is acknowledged, QSA and PCI SSC agree as follows.

A.2 General Information

<table>
<thead>
<tr>
<th>Applicant</th>
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<tbody>
<tr>
<td>Company Name:</td>
<td></td>
</tr>
<tr>
<td>QSA Agreement Date:</td>
<td></td>
</tr>
<tr>
<td>Location/Address:</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>State/Province:</td>
</tr>
<tr>
<td>Country</td>
<td>Postal Code:</td>
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</table>

Regions Applying For (see Website for list):

<table>
<thead>
<tr>
<th>Applicant's Signature</th>
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</thead>
<tbody>
<tr>
<td>Applicant’s Officer Signature</td>
<td>Date</td>
</tr>
<tr>
<td>Applicant Officer Name:</td>
<td>Title:</td>
</tr>
</tbody>
</table>

For PCI SSC Use Only:

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<tbody>
<tr>
<td>Application Date:</td>
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<tr>
<td>Application Approved:</td>
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</table>

<table>
<thead>
<tr>
<th>PCI SSC Officer Signature</th>
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</tr>
</thead>
<tbody>
<tr>
<td>PCI SSC Officer Name:</td>
<td>Title:</td>
</tr>
</tbody>
</table>
A.3 Terms and Conditions

A.3.1 Definitions

While this Addendum is in effect:

(a) Capitalized terms defined in this Addendum shall have the meanings ascribed to them herein for all purposes of this Addendum and the Agreement.

(b) Capitalized terms used in this Addendum without definition shall have the meanings ascribed to them in or pursuant to the Agreement or the 3DS Qualification Requirements (defined below), as applicable.

(c) The following terms shall have the following meanings:

(i) “3DS Assessor Services” means PCI 3DS Assessments and any and all other services provided by QSA to its customers or PCI SSC in connection with this Addendum, the 3DS Qualification Requirements, or participation in the 3DS Program.

(ii) “3DS Qualification Requirements” means the then-current version of (or successor documents to) the Payment Card Industry (PCI) Qualification Requirements for 3DS Assessors, as from time to time amended and made available on the PCI SSC Web site.

(d) The following terms appearing in the Agreement are hereby amended as follows:

(i) “QSA Company clients” shall include (without limitation) 3DS Entities.

(ii) “QSA List” shall include (without limitation) the 3DS Assessor List.

(iii) “QSA Requirements” shall include (without limitation) the 3DS Assessor Requirements.

(iv) "Report of Compliance," "ROC," and "Attestation of Compliance" shall, where applicable, include (without limitation) "3DS Report of Compliance," "3DS ROC," and 3DS Program Attestation of Compliance, respectively, as those terms are used in the 3DS Qualification Requirements or related 3DS Program documents.

(v) "Services" shall include (without limitation) the 3DS Assessor Services.

A.3.2 3DS Assessor Services

(a) Subject to the terms and conditions of this Addendum and the Agreement, PCI SSC hereby approves QSA, while QSA is in "good standing" as a 3DS Assessor Company (or in compliance with the terms of remediation), to conduct PCI 3DS Assessments of 3DS Entities solely in order to validate the compliance thereof with the PCI 3DS Core Security Standard.

(b) QSA agrees to monitor the Website at least weekly for changes to the 3DS Assessor Requirements and PCI 3DS Standard. QSA will incorporate all such changes into all PCI 3DS Assessments initiated on or after the effective date of such changes. QSA acknowledges and agrees that any 3DS ROC regarding a PCI 3DS Assessment that is not conducted in accordance with the PCI 3DS Core Security Standard as in effect at the initiation date of such PCI 3DS Assessment may be rejected.

(c) QSA will include along with each 3DS ROC a 3DS Attestation of Compliance in the form available through the Website signed by a duly authorized officer of QSA, in which QSA certifies without qualification that (i) in performing the applicable PCI 3DS Assessment, QSA followed the PCI 3DS Core Security Standard and 3DS Qualification Requirements without
deviation, and (ii) application of such requirements and procedures did not indicate any conditions of non-compliance with the PCI 3DS Core Security Standard other than those expressly noted in the 3DS ROC.

(d) Under no circumstances shall QSA (i) recognize, state, or imply (or permit any of its PCI 3DS Assessment clients or customers to recognize, state, or imply) that a given 3DS Entity is or has been validated under the PCI 3DS Core Security Standard when such statement is incorrect or may be misleading, or (ii) for purposes of any PCI SSC Program, conduct any PCI 3DS Assessment of any 3DS Entity that QSA controls, is controlled by, is under common control with, or in which QSA holds any investment.

A.4 Term and Termination

A.4.1 Term

This Addendum shall become effective as of the Addendum Effective Date and, unless earlier terminated in accordance with the Agreement, shall continue for an initial term of one (1) year, and thereafter shall renew for additional subsequent terms of one year, subject to QSA's successful completion of qualification and re-qualification requirements for each such one-year term. This Addendum shall immediately terminate upon termination of the Agreement.

A.4.2 Effect of Termination

Upon any termination or expiration of this Addendum: (i) QSA will no longer be identified as a 3DS Assessor Company on the 3DS Assessor List; (ii) QSA shall immediately cease all advertising and promotion of its status as a 3DS Assessor Company; (iii) QSA shall immediately cease soliciting for and performing all 3DS Assessor Services (including but not limited to processing of 3DS ROCs) hereunder, provided that, if and to the extent instructed by PCI SSC in writing, QSA shall complete any and all 3DS Assessor Services for which QSA was engaged prior to such expiration or termination; (iv) to the extent QSA is instructed to complete any 3DS Assessor Services pursuant to preceding clause (iii), QSA will deliver all corresponding outstanding 3DS ROCs and other reports within the time contracted with the applicable customer or client; (v) QSA shall remain responsible for all of the obligations, representations and warranties hereunder with respect to all 3DS ROCs previously submitted to PCI SSC or any third party; (vi) if requested by PCI SSC, QSA shall obtain (at QSA’s sole cost and expense) the services of a replacement 3DS Assessor Company acceptable to PCI SSC for purposes of completing those 3DS Assessor Services for which QSA was engaged prior to such expiration or termination but which QSA has not been instructed to complete pursuant to clause (iii) above; (vii) QSA shall return or destroy, in accordance with the terms of Section A.6 of the Agreement, all PCI SSC and third-party property and Confidential Information obtained in connection with this Addendum and the performance of 3DS Assessor Services; (viii) QSA shall, within fifteen (15) days of PCI SSC’s written request, in a manner acceptable to PCI SSC, notify those of its clients or customers with which QSA is then engaged to perform PCI 3DS Assessments or other 3DS Assessor Services of such expiration or termination; (ix) if requested by PCI SSC, QSA shall within fifteen (15) days of such request, identify to PCI SSC in writing all such clients or customers with which QSA was engaged to perform PCI 3DS Assessments immediately prior to such expiration or termination and the status of such PCI 3DS Assessments for each; and (x) notwithstanding anything to the contrary in this Addendum, the Agreement or elsewhere, PCI SSC may notify any of its Members and any Acquirers, such QSA clients or customers or others of such expiration or termination and the reason(s) therefor. The provisions of this Section A.4.2 shall survive the expiration or termination of this Addendum for any or no reason.
A.5 General Terms

While this Addendum is in effect, the terms and conditions set forth herein shall be deemed incorporated into and a part of the Agreement, and the PCI 3DS Core Security Standard and 3DS Qualification Requirements are hereby deemed incorporated into and a part of this Addendum. This Addendum may be signed in two or more counterparts, any of which may be executed by facsimile or other form of electronic transmission acceptable to PCI SSC, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Except as expressly modified by this Addendum or hereafter by the parties in writing, the Agreement, as modified and in effect immediately prior to the effectiveness of this Addendum, shall remain in full force and effect in accordance with its terms. This Addendum amends, restates, and supersedes in all respects each prior addendum, agreement, or understanding between the parties hereto with respect to QSA’s participation in the 3DS Program or performance of PCI 3DS Assessments.
## Appendix B: 3DS Assessor Employee Application

For each individual applying for qualification as a 3DS Assessor Employee (each a “Candidate”), the 3DS Assessor Company or applicant 3DS Assessor Company employing such individual (the “Company”) must submit to PCI SSC a copy of this Application, completed and executed by such Candidate.

### Company Information

<table>
<thead>
<tr>
<th>Company Name:</th>
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### Candidate Information

<table>
<thead>
<tr>
<th>Name:</th>
<th>Job Title:</th>
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<tbody>
<tr>
<td>Telephone:</td>
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<tr>
<td>Business Address:</td>
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<td>State/Province:</td>
<td>Country:</td>
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</table>

### QSA Experience

Provide the number of years as a fully qualified QSA

### Candidate Professional Certifications (check all that apply):

<table>
<thead>
<tr>
<th>Certification</th>
<th>Certification number:</th>
<th>Expiry date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(ISC)² CISSP</td>
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<tr>
<td>ISACA CISM</td>
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<td>ISACA CISA</td>
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<tr>
<td>SANS GIAC/GSNA</td>
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<tr>
<td>IRCA Auditor</td>
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<tr>
<td>IIA CIA</td>
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<tr>
<td>ISO 27001, Lead Auditor/Implementer, Internal Auditor</td>
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</tbody>
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### Signature

By signing below, I hereby acknowledge and agree that:

(i) The information provided above is true, accurate and complete;

(ii) I have read and understand the 3DS Qualification Requirements and will comply with the terms thereof; and

(iii) I have read and understand the PCI SSC Code of Professional Responsibility, and will advocate, continuously adhere to, and support the terms and provisions thereof.

<table>
<thead>
<tr>
<th>Candidate:</th>
<th>Title:</th>
</tr>
</thead>
</table>

**Candidate signature ↑** Date ↑