

Request for Feedback: PCI Card Production and Provisioning ROCs with Test Procedures Instructions

Request for Feedback: PCI Card Production and Provisioning ROCs with Test Procedures

- The PCI Card Production and Provisioning – Physical and Logical Security Requirements ROCs have been updated to include test procedures. They provide a detailing of procedures for card vendor assessors to follow when conducting security assessments of card vendors.

How to use the portal

- Go to the portal, <https://programs.pcissc.org/default.aspx>
- Log-in with your username and click “Forgot your password” to create a new password
- If you do not have a username, please let Caitlin Cavanagh know at pcicard@pcisecuritystandards.org and she will send you your username
- Accept the NDA
- Go to “Card Production RFC”
- The next page takes you to the feedback page
- Go to “Card Production RFC” and download the standard as a pdf
- When you enter feedback through the portal, you must fill in the section, page number and specific comments for that section (be as detailed as possible)
- Please remember to “Save draft comments” after each entry to ensure your work is saved
- Once you are done entering all of your feedback, select “submit feedback” at the bottom of the screen
- It will ask you if you are sure, select “Ok”. Once you submit your feedback you will receive a confirmation email

RFC Considerations

- Each company is asked to prioritize their entries
- Focus on substantive comments
 - **KEY:** Provide recommended wording changes!
 - If it is believed there is an issue in wording, provide the recommended wording changes. There is no time for PCI SSC to ask for clarity to any comments AFTER the RFC closes.
 - Comments should be concise, yet explicit and to the point.

Summary

- Comment period opens 20 September 2017
- Please check the portal to ensure you have access
- Comments must be in by 18:00 (6PM EST) 20 October 2017

- Thank you in advance for your assistance!