



Payment Card Industry (PCI) Software Security Framework

Summary of Changes from Secure Software Lifecycle Requirements and Assessment Procedures Version 1.0 to 1.1

February 2021

Introduction

This document provides a summary of changes to the *Secure Software Lifecycle (Secure SLC) Requirements and Assessment Procedures* from v1.0 to v1.1. Table 1 provides an overview of the types of changes. Table 2 summarizes the material changes found in the *Secure Software Lifecycle (Secure SLC) Requirements and Assessment Procedures v1.1*.

Table 1: Change Types

¹Change Type	Definition
Clarification	Clarifies intent of requirement. Ensures that concise wording in the standard portrays the desired intent of requirements.
Additional guidance	Explanation, definition and/or instruction to increase understanding or provide further information or guidance on a particular topic.
Evolving Requirement	Changes to ensure that the standards are up to date with emerging threats and changes in the market.

Table 2: Summary of Changes

Section		Change	Type
v1.0	v1.1		
Various	Various	Minor updates to address errata, improve readability, and clarify intent. Added clarification to differentiate software vendors from other types of vendors that are referenced in the document.	Clarification
Various	Various	Replaced all references to “payment software” with “software”; and “SSLC” with “Secure SLC”. Also replaced all references to “vendor security guidance” with “software vendor implementation guidance” to align with changes to Control Objective 8 and similar changes in the <i>PCI Secure Software Standard</i> .	Clarification
Various	Various	Added hyperlinks to all internal references to other sections, control objectives and test requirements.	Clarification
Secure Software Lifecycle Requirements	PCI Secure Software Lifecycle Requirements	Added “PCI” to Secure Software Lifecycle Requirements section title.	Clarification
Security Objectives	Requirements Overview	Updated section title and content to remove the concept of “security objectives” as a formal document construct. Also removed similar references from other document sections.	Clarification
Assessment Procedures and Test Requirements	Assessment Procedures and Test Requirements	Moved sentence referencing sub-bullets and software vendor-defined terms to the first paragraph of this section to align with similar information in the <i>PCI Secure Software Standard</i> .	Clarification
Secure SLC Requirements			
2.4	2.4	Corrected the reference in the last bullet of Test Requirement 2.4.b from Control Objective 2.5 to Control Objective 2.6.	Clarification
2.5	2.5	Moved reference to Test Requirement 2.4.a earlier in Test Requirement 2.5.a to improve readability.	Clarification
2.6	2.6	Removed reference to Control Objective 2.5 from Test Requirement 2.6.b.	Clarification
3.2	3.2	Updated the language in the third bullet in Test Requirement 3.2.b to remove irrelevant information.	Clarification

Section		Change	Type
v1.0	v1.1		
3.3	3.3	Removed references to the review of specific evidence to simplify Test Requirement 3.3.c. Also updated language in guidance to improve readability.	Clarification
3.4	3.4	Removed reference to Control Objective 3.3 from the last bullet in Test Requirement 3.4.a.	Clarification
4.1	4.1	Removed references to Control Objective 1.3 from the fifth bullet in Test Requirement 4.1.a and from guidance.	Clarification
5 6	5 6	Updated language in the parent control objectives to be more objective-based and less prescriptive.	Clarification
8 8.1 8.2	8 8.1 8.2	Replaced references to “vendor security guidance” with “software vendor implementation guidance” to clarify intent and to align with similar changes in the <i>PCI Secure Software Standard</i> .	Clarification
10.1	10.1	Removed reference to Control Objective 5.2 from the last bullet in Test Requirement 10.1.b.	Clarification