|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Part 2g. Summary of Requirements Tested** | | | | |
| For each PCI DSS Requirement, select one of the following:   * **Full** – The requirement and all sub-requirements were assessed for that Requirement, and no sub-requirements were marked as “Not Tested” or “Not Applicable” in the ROC. * **Partial** – One or more sub-requirements of that Requirement were marked as “Not Tested” or “Not Applicable” in the ROC. * **None** – All sub-requirements of that Requirement were marked as “Not Tested” and/or “Not Applicable” in the ROC.   For all requirements identified as either “Partial” or “None,” provide details in the “Justification for Approach” column, including:   * Details of specific sub-requirements that were marked as either “Not Tested” and/or “Not Applicable” in the ROC * Reason why sub-requirement(s) were not tested or not applicable   ***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:** | |  | | |
| **PCI DSS Requirement** | **Details of Requirements Assessed** | | | |
| **Full** | **Partial** | **None** | **Justification for Approach**  (Required for all “Partial” and “None” responses. Identify which sub-requirements were not tested and the reason.) |
| Requirement 1: |  |  |  |  |
| Requirement 2: |  |  |  |  |
| Requirement 3: |  |  |  |  |
| Requirement 4: |  |  |  |  |
| Requirement 5: |  |  |  |  |
| Requirement 6: |  |  |  |  |
| Requirement 7: |  |  |  |  |
| Requirement 8: |  |  |  |  |
| Requirement 9: |  |  |  |  |
| Requirement 10: |  |  |  |  |
| Requirement 11: |  |  |  |  |
| Requirement 12: |  |  |  |  |
| Appendix A1: |  |  |  |  |
| Appendix A2: |  |  |  |  |