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| **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: | [ ]  | [ ]  | [ ]  |  |