

Request for Comments PCI POI v5.1 Instructions

Request for Comments POI v5.1

The PCI PTS Point of Interaction (POI) Modular Security Requirements have been updated. Primary updates include:

- Changes made in recognition of the new Secure Card Reader PIN approval class
- The addition of an annual attestation by PTS vendors to attest that all changes requiring laboratory evaluation have been submitted and to provide evidentiary matter that an auditable record of an ongoing vulnerability assessment process exists by providing a copy of the vendor's sign-off form specified in Requirement G1.
- Other clarifications and errata.

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.

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 the Program Manager know by emailing pcipts@pcisecuritystandards.org and you be will sent you your username
- Accept the NDA
- When you enter comments through the portal, you must fill in the section or requirement 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
- Each company must consolidate feedback and can only submit once. Feedback is limited to 50 entries.
- 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 comments you will receive a confirmation email

Summary

- Comment period opens 18 December 2017
- Please check the portal to ensure you have access
- Comments must be in by 11:59PM ET on 17 January 2018

- Please contact the Program Manager with any questions or concerns
 - pcipts@pcisecuritystandards.org

- <https://programs.pcissc.org/default.aspx>

Thank you in advance for your feedback!