



CARD PRODUCTION SECURITY ASSESSOR (CPSA) TRAINING

IS THIS COURSE RIGHT FOR YOU?

Let us help you decide - simply answer these questions...

Do you want to:

- ✓ Learn more about the Card Production and Provisioning Logical Security Standard?
- Learn more about the Card Production and Provisioning Physical Security Standard?
- Perform PCI CPSA
 Assessments and
 validate an organization's
 compliance status?

If you answered **YES** to any of the above, then the <u>Card Production</u> <u>Security Assessor Logical and/or Physical (CPSA)</u>¹ course(s) is right for you!



CARD PRODUCTION SECURITY ASSESSOR (CPSA) PROGRAM

The Card Production Security Assessor training classes teach you how to perform assessments of entities in accordance with the PCI Card Production and Provisioning Standards. These courses are delivered separately, but together cover both the physical and logical security requirements that may be required as part of a Card Production Assessment.

- Logical Assessor training will cover the systems, business processes, and activities
 associated with card production and provisioning such as cryptographic key
 management, EMV data preparation, pre-personalization, magnetic stripe and IC
 personalization, PIN generation and printing, and fulfillment.
- Physical Assessor training will cover physical security controls of entities that perform manufacturing of payment cards and other chip based payment products, magnetic stripe and IC personalization, pre-personalization, chip embedding, EMV datapreparation, HCE and OTA provisioning, and fulfillment.

WHAT'S IN IT FOR YOU?



Gain knowledge of the logical and / or physical security controls that need to be validated for entities providing Card Production and Provisioning services on behalf of payment brands.



Achieve your renewable industry-recognized qualification



Become Qualified to perform PCI Card Production Security Assessments for organizations and attest to their compliance as required by the participating Card Brands



Be listed in the global directory of Card Production Security Assessors on the PCI SSC website

PLUS

- You will be recognized for your professional achievement with a listing on the PCI SSC website
- Use the exclusive CPSA logo on marketing materials and correspondence
- CPSA Companies receive 1 free pass to annual PCI Community Meetings

WHO SHOULD ATTEND?

If you have at least five years of experience in cryptography and/or key management including these areas, consider the CPSA Qualification.

- Cryptographic techniques including cryptographic algorithms, key management, and key lifecycle
- IT auditing or security assessments
- Network security and systems security
- Physical security techniques for high- security areas
- Knowledge of industry standards for cryptographic techniques and key management

WHAT'S COVERED IN THE COURSE?

- Proper scoping of assessments
- Evidence collection and retention
- The assessment process
- Reporting requirements, including the Report on Compliance (ROC) and Attestation of Compliance (AOC) that need to be documented as part of the assessment
- What is required to adequately validate an entity's compliance status against the PCI Card Production and Provisioning Logical and/or Physical Security Standard
- An overview of the Assessor Quality Management (AQM) requirements that all CPSA Companies must have in place prior to performing any Card Production Security Assessments

Upon successful completion of the course, CPSAs will:

- Receive a CPSA certificate
- Be listed on the PCI SSC website² as an active CPSA Professional

BECOME A CPSA PROFESSIONAL IN THREE EASY STEPS



APPLY

Refer* to the CPSA Qualification Requirements³ and the CPSA Program Guide⁵ for a complete overview of the Program, and both the Company and individual entry requirements before applying to ensure that you are confident that your organization and candidate assessors are suitable for the program.

Apply via a Qualified CPSA Assessor Company who will complete the CPSA Assessor Application Process Online.

*Note: Candidates wishing to attend the training for informational purposes only, are not required to meet the CPSA Qualification Requirements or submit a formal application, and will not become Qualified as a result of attending the class.

TRAIN

Take the instructor-led training class(s) and pass an exam* to become Qualified as a CPA Logical, CPA Physical, or both.

*Interested parties may take the training without exam for informational purposes. Such individuals will not be Qualified by the PCI SSC.

QUALIFY

Successful candidates receive a CPSA certificate and will be listed on the PCI SSC website.

Requalification is required every year to maintain your listing on the website.

ADDITIONAL INFORMATION

These materials provide additional information on the CPSA program and are available to access and download in the PCI Document Library⁴ on the PCI SSC website.

- CPSA Program Guide⁵
- CPSA Qualification Requirements³
- PCI Card Production and Provisioning Physical Security Requirements⁶
- PCI Card Production and Provisioning Logical Security Requirements⁷
- Card Production Security Report on Compliance (ROC) Logical Template⁸
- Card Production Security Report on Compliance (ROC) Physical Template9
- Card Production Security Attestation of Compliance (AOC) <u>Logical Template</u>¹⁰
- Card Production Security Attestation of Compliance (AOC) Physical Template¹¹

Maximize Knowledge. Minimize Risk.

LEARN MORE

For more information, please visit our CPSA page on the website, call us at +1-781-876-6221, or email us at: pcicard@pcisecuritystandards.org.

- $https://www.pcisecurity standards.org/program_training_and_qualification/cpsa_qualification$
- https://www.pcisecuritystandards.org/assessors_and_solutions/card_production_security_assessors https://www.pcisecuritystandards.org/documents/Card_Production_Security_Assessor_(CPSA)_Qualification_Requirements_v1.0_Apr_2019.pdf https://www.pcisecuritystandards.org/document_library
- https://www.pcisecuritystandards.org/documents/Card_Production_Security_Assessor_(CPSA)_Program_Guide__v1.0_Apr_2019.pdf
- $https://www.pcisecuritystandards.org/documents/PCl_Card_Production_Logical_Security_Requirements_v2.pdf \\ https://www.pcisecuritystandards.org/documents/PCl_Card_Production_Physical_Security_Requirements_v2.pdf \\ https://www.pcisecuritystandards.org/documents/PCl_Card_Production_Physical_Security_Requirements_v2.pdf \\ https://www.pcisecuritystandards.org/documents/PCl_Card_Production_Physical_Security_Requirements_v2.pdf \\ https://www.pcisecuritystandards.org/documents/PCl_Card_Production_Logical_Security_Requirements_v2.pdf \\ https://www.pcisecuritystandards.org/documents/PCl_Card_Production_Physical_Security_Requirements_v2.pdf \\ https://www.pcisecuritystandards.org/documents/PCl_Card_Production_Physical_Security_Requirements_PCl_Card_Production_Physical_Security_Requirements_PCl_Card_Production_Physical_Security_Pcl_Card_Production_Physical_Security_Pcl_Card_Production_Physical_Pcl_Card_Production_Pcl_Card_Production_Pcl_Card_Production_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_Pcl_Card_$
- https://www.pcisecuritystandards.org/documents/PCI_CP_v2.0_ROC_Reporting_Template_Logical_v2.1_Dec2017.pdf
- https://www.pcisecuritystandards.org/documents/PCI_Card_Production_Physical_AOC_V1.pdf

 10. https://www.pcisecuritystandards.org/documents/PCI_Card_Production_Physical_AOC_V1.pdf

 11. https://www.pcisecuritystandards.org/documents/PCI_Card_Production_Physical_AOC_V1.pdf

