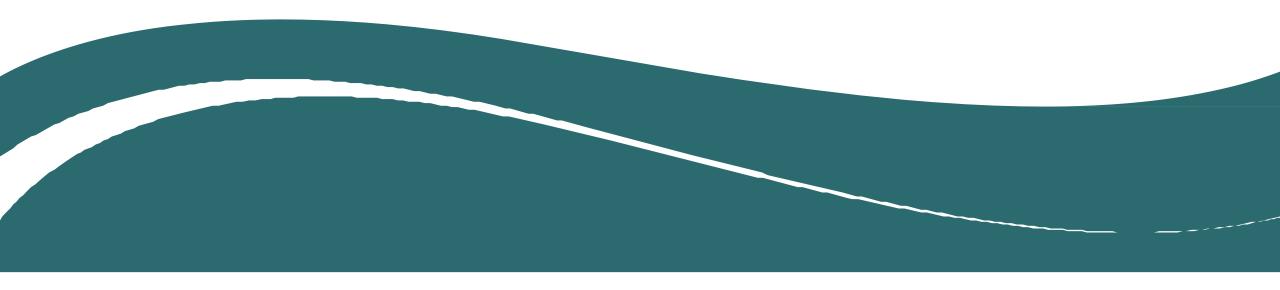
# Request for Comments Instructions: Currently Published P2PE v3.1 Standard

04 April 2023 to 04 May 2023





#### Thank You in Advance!

First and foremost, the PCI Council would like to thank you for taking time to review this draft of the P2PE v3.1 Draft Standard - Minor Revision.

Your thorough review is welcome and is fundamental to our revision process. The following slides will guide your review.



## RFC Overview: Currently Published P2PE v3.1 Standard

This RFC is on the currently published P2PE v3.1 Standard.

If you have findings on the currently-published P-ROVs and Glossary, please feel free to provide that feedback. Please make sure to explicitly state which document your feedback is related to if not commenting on the P2PE v3.1 Standard.



#### RFC Timeline:

- The RFC period will run from 04 April 2023 through 04 May 2023.
- Be sure to submit all feedback to the Portal on or before 11:59 pm Eastern Time on 04 May 2023.



**Note:** PCI SSC can only accept feedback that is received via the Portal during the RFC period. Late feedback and feedback submitted via any other channel **will not be accepted**.



### Your Feedback

#### To help get the most out of your feedback, please be sure to:

- Identify the document, page, section/requirement, and sub-requirement (if applicable) that your feedback refers to.
- Please be as detailed, yet succinct, as possible with your comments and feedback.
- Include suggestions for addressing your comments in the Suggested Solution field. For example, suggest new content for clarifying a draft requirement or additional guidance to be included.
- Submit your feedback via the portal. Feedback that is not provided via the portal will not be considered.
- Submit your feedback on or before the due date.



## Your Feedback (Cont.)

- As a reminder, you will be required to agree to a Non-Disclosure Agreement (NDA) to download the document.
- Your feedback, your organization's name, and how PCI SSC actioned your feedback comments will be made available for review by RFC participants in the PCI SSC portal.
  - Review the PCI SSC RFC Process Guide for more information
  - Please avoid including company sensitive information and remember to keep your comments professional and collaborative.
- Each company is asked to consolidate their feedback at a maximum of 75 feedback entries.



#### Who has access to the feedback?

- The primary contact(s) for your company can access the RFC documents via the Portal.
- The role of the primary contact is to coordinate your company's review the RFC materials, collect and consolidate all comments and suggested solutions, and submit your company's feedback to PCI SSC via the Portal before the due date.
- If you are unsure who the primary contact is for your company, please contact p2pe@pcisecuritystandards.org for assistance.



### Accessing Documents and Submitting Feedback

- Go to the portal: <a href="https://programs.pcissc.org">https://programs.pcissc.org</a>.
- Log-in with your username and password.
  - If you don't know your password, click "Forgot your password" to create a new password. If you do not have a username, please contact the Program Manager p2pe@pcisecuritystandards.org for assistance.
- Click on "PCI P2PE: Security Requirements and Testing Procedures, v3.1"
- Accept the non-disclosure agreement (NDA).
- Click to download the document.
- To enter feedback, select the Document, Section/Requirement, Sub-Requirement (if applicable), and Page Number.
- Enter your Comments and Suggested Solution for each feedback item.
- Please remember to "Save draft comments" after each entry to ensure your work is saved.
- Once you have entered all your feedback, select "Submit feedback" at the bottom of the screen. You will be asked if you are sure. Once you select "Ok", you will not be able to add or edit your feedback. Upon submission of your feedback, a confirmation email will be sent.
- Alternatively, you can download the feedback spreadsheet, input your feedback, save, and then upload
  the file back to the Portal.