

Stakeholder Feedback: Mobile Payments on COTS v1.1 (MPoC) Program Guide draft

Stakeholder Feedback Overview: Mobile Payments on COTS Program Guide

- The updated version of the PCI MPoC standard, version 1.1, has recently been published
- In line with the changes to this standard, and feedback from our stakeholder community, we have also produced an updated Program Guide document
- The current draft of this Program Guide is shared for stakeholder review and comment for a period of two weeks
- Feedback will be collected through the portal and provided to the Mobile Working Group for review and processing prior to release of the finalized Program Guide in early 2025

Stakeholder Feedback Questions

Feedback is solicited on all aspects of the program guide during this stakeholder feedback process. Please be mindful that the intent of this courtesy review is not editorial, as it will be undergoing technical writer revision in parallel with your review; we are seeking any comments or observations on the robustness of the proposed approach so please limit comments to material content upon which practical action may be taken.

Feedback should be limited to the scope of the Program Guide. Feedback which would require changes to the MPoC v1.1 standard document cannot be accepted at this stage.

- Does the program guide provide the right framework to support the evaluation and listing of solutions assessed against the MPoC v1.1 standard?
- Does the program guide provide the right level of detail and information for vendors and laboratories to understand the process of assessment against the MPoC v1.1 standard?

Accessing Documents and Submitting Feedback

- Go to the portal: <https://programs.pcissc.org>.
- 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 Mobile@pcisecuritystandards.org for assistance.
- Click on "*Mobile Payments on COTS Program Guide Stakeholder Feedback*"
- 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 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.