

Read Me First

Instructions and Guidance for Currently Published Card Production & Provisioning Standards (v3.0.1)

Introduction

First and foremost, the PCI Security Standards Council (PCI SSC) would like to thank you for taking the time to review and provide feedback on the following document(s):

- **Card Production & Provisioning Logical Security Requirements, v3.0.1**
- **Card Production & Provisioning Physical Security Requirements, v3.0.1**

Your feedback is fundamental to the ongoing evolution of our standards and programs. The following slides provide instructions and guidance that will assist you during your review.

If you have any questions or issues regarding this RFC, please do not hesitate to contact us directly at RFC@pcisecuritystandards.org.

Before You Begin

- **Please read these instructions and guidance in their entirety.**
- Plan your reviews ahead of time and ensure your feedback is submitted before the RFC period closes **at 11:59 pm Eastern Time on March 16, 2026.**
- Refer to the [What to Know Before Participating in a PCI SSC Request for Comment](#) flyer for more information.

Purpose & Scope

The PCI SSC is considering whether revisions to one (or both) of the Card Production & Provisioning Standards is warranted.

To help determine whether revisions are needed, the PCI SSC is conducting a Request for Comment (RFC) period to gather industry feedback on the currently-published versions of both standards (v3.0.1).

Feedback received during this RFC period will be reviewed and considered in the planning for a potential revision effort.

Types of RFC Feedback Requested

PCI SSC is seeking feedback on the both standards as a whole, as well as the detailed security requirements, test requirements, and guidance.

Examples of the types of feedback items requested include:

- Overarching concepts, principles, terms, definitions, requirements, and/or guidance within both Standards that would benefit from additional clarification and/or improvement?
- New security and test requirements that should be considered for inclusion in the revision.
- Security risks or other related issues that are not sufficiently or effectively addressed in the draft revision.

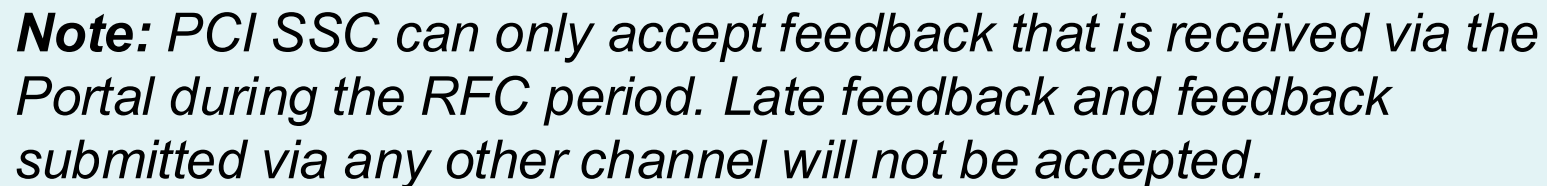
Additional Questions & Considerations

In addition to feedback on general improvements to the CPP standards, PCI SSC would also like your feedback on the following broader considerations:

- What card production & provisioning challenges should be addressed by the PCI standards and why?
- How has the card production threat landscape changed over the last decade?
- How should the PCI standards evolve to support the current threat landscape?
- What IT logical / physical security techniques and/or technologies should the PCI standards support and why?
- What IT logical / physical security operations and/or processes should the PCI standards support and why?
- How would support for these operations, processes, techniques and/or technologies improve the security of the card production and personalization process?
- Should the PCI Card Production standards align with PCI DSS? If so, how?

RFC Timelines

- The RFC period will run ~30 calendar days, from **13 February to 16 March 2026**.
- Feedback must be submitted **before 11:59 PM ET on 16 March 2026** to be considered.
- Late feedback **will not** be accepted.



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.

RFC Feedback Instructions

Accessing the RFC Document

Note: Only your company's primary contact may log into the portal and download the RFC document. If you do not know who your company's primary contact is, please contact RFC@pcisecuritystandards.org for assistance.

- Log in to the PCI SSC Portal with your username and password:
<https://programs.pcissc.org/>
 - 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 RFC@pcisecuritystandards.org for assistance.
- Click on **RFC - Card Production and Provisioning Physical and Logical Security Standards (v3.0.1)**.
- Accept the Non-Disclosure Agreement (NDA).
- Click to download the RFC document.

Entering Your Feedback

1. In the *Document* field, choose one of the following options from the drop-down:
 - Card Production & Provisioning Logical Security Requirements, v3.0.1
 - Card Production & Provisioning Physical Security Requirements, v3.0.1
2. In the *Section* field, select or specify the appropriate document section that is the subject of your feedback (as applicable).
3. In the *Sub-section* field, select or specify the appropriate document subsection that is the subject of your feedback (as applicable).
4. Specify the *Page Number* containing the content to which your feedback refers.
5. Select the appropriate *Category* of feedback from the drop-down menu.
6. Specify your *Comments* and provide a *Suggested Solution* for each item of feedback.

Note: Further details describing the subject of your feedback, such as the specific section or requirement referenced, should be specified in the *Comments* and/or *Suggested Solution* field(s).

Maximizing Your Feedback

- In the *Comment* field, explain the reason for your feedback.
- In the *Suggested Solution* field, provide a recommended approach for addressing your feedback.
- Be as detailed as possible with your comments and suggested solutions.
- If you do not have a *Suggested Solution*, feel free to leave the *Suggested Solution* field blank. It is not helpful to duplicate the same information in both fields.
- Do not submit the same feedback item more than once.
- Do not include company sensitive information and remember to keep your comments professional and collaborative.
- Consolidate all feedback for your company since each company can only provide 50 feedback entries.
- Please contact RFC@pcisecuritystandards.org with any questions or concerns.

Other Feedback Reminders

- Ensure your work is saved after each entry and before you exit the portal, select “Save Draft Comments.”
- You can come back later to finish entering feedback; you do not need enter all feedback in the same session.
- When all your feedback is complete, select “Submit Feedback” and then select “Ok” to confirm your submission is complete.
- A confirmation email will be sent after you submit your feedback.

Note: *Once you select “Ok” to submit your feedback, you will not be able to edit it. Also note that your feedback, including your organization’s name, will be made available to other RFC participants through the PCI SSC Portal. So, please ensure your feedback is appropriate for public viewing.*

After Submitting Your Feedback

- All RFC feedback will be reviewed and considered by PCI SSC.
- Your feedback, including your organization's name, and how PCI SSC actioned your feedback will be made available for review by RFC participants through the [PCI SSC Portal](#).
- Refer to the PCI SSC [RFC Process Guide](#) for more information.

Thank You!