



# **Payment Card Industry (PCI) Data Security Standard**

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## **Attestation of Compliance for Onsite Assessments – Service Providers**

**Version 3.2.1**

June 2018

## Section 1: Assessment Information

### Instructions for Submission

This Attestation of Compliance must be completed as a declaration of the results of the service provider's assessment with the *Payment Card Industry Data Security Standard Requirements and Security Assessment Procedures (PCI DSS)*. Complete all sections: The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the requesting payment brand for reporting and submission procedures.

#### Part 1. Service Provider and Qualified Security Assessor Information

##### Part 1a. Service Provider Organization Information

Company Name:	Equinix	DBA (doing business as):	Equinix EMEA		
Contact Name:	Rohit Advani	Title:	Senior Compliance Manager EMEA		
Telephone:	+44 207 634 4052	E-mail:	rohit.advani@eu.equinix.com		
Business Address:	11 Devonshire Square	City:	London		
State/Province:	Greater London	Country:	United Kingdom	Zip:	EC2M 4YR
URL:	www.equinix.com				

##### Part 1b. Qualified Security Assessor Company Information (if applicable)

Company Name:	Comsec Consulting UK				
Lead QSA Contact Name:	Doron Aloosh	Title:	PCI-DSS QSA		
Telephone:	44 (0)203 463 8727	E-mail:	dorona@comsecglobal.com		
Business Address:	Floor 33 Euston Tower 286 Euston Road	City:	London		
State/Province:	Greater London	Country:	United Kingdom	Zip:	NW1 3DP
URL:	www.comsecglobal.com				

## Part 2. Executive Summary

### Part 2a. Scope Verification

#### Services that were INCLUDED in the scope of the PCI DSS Assessment (check all that apply):

Name of service(s) assessed:		Co-location and Hosting services
Type of service(s) assessed:		
<b>Hosting Provider:</b> <input type="checkbox"/> Applications / software <input type="checkbox"/> Hardware <input type="checkbox"/> Infrastructure / Network <input checked="" type="checkbox"/> Physical space (co-location) <input type="checkbox"/> Storage <input type="checkbox"/> Web <input type="checkbox"/> Security services <input type="checkbox"/> 3-D Secure Hosting Provider <input type="checkbox"/> Shared Hosting Provider <input type="checkbox"/> Other Hosting (specify):	<b>Managed Services (specify):</b> <input type="checkbox"/> Systems security services <input type="checkbox"/> IT support <input checked="" type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify):	<b>Payment Processing:</b> <input type="checkbox"/> POS / card present <input type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (specify): N/A
<input type="checkbox"/> Account Management	<input type="checkbox"/> Fraud and Chargeback	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Back-Office Services	<input type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input type="checkbox"/> Others (specify): N/A		

**Note:** These categories are provided for assistance only, and are not intended to limit or predetermine an entity's service description. If you feel these categories don't apply to your service, complete "Others." If you're unsure whether a category could apply to your service, consult with the applicable payment brand.

**Part 2a. Scope Verification (continued)**

**Services that are provided by the service provider but were NOT INCLUDED in the scope of the PCI DSS Assessment (check all that apply):**

Name of service(s) not assessed:		N/A
Type of service(s) not assessed:		
<b>Hosting Provider:</b> <input type="checkbox"/> Applications / software <input type="checkbox"/> Hardware <input type="checkbox"/> Infrastructure / Network <input type="checkbox"/> Physical space (co-location) <input type="checkbox"/> Storage <input type="checkbox"/> Web <input type="checkbox"/> Security services <input type="checkbox"/> 3-D Secure Hosting Provider <input type="checkbox"/> Shared Hosting Provider <input type="checkbox"/> Other Hosting (specify):	<b>Managed Services (specify):</b> <input type="checkbox"/> Systems security services <input type="checkbox"/> IT support <input type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify):	<b>Payment Processing:</b> <input type="checkbox"/> POS / card present <input type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (specify):
<input type="checkbox"/> Account Management	<input type="checkbox"/> Fraud and Chargeback	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Back-Office Services	<input type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input type="checkbox"/> Others (specify): N/A		
Provide a brief explanation why any checked services were not included in the assessment:		N/A

**Part 2b. Description of Payment Card Business**

Describe how and in what capacity your business stores, processes, and/or transmits cardholder data.	<p>Equinix' datacenters supply only hosting services within its location - providing power, cooling, server cages space and physical security.</p> <p>Equinix is not involved under any circumstances, and does not have any access to its customers environment and system components - thus is not involved in any CHD processing, storage or transmission.</p> <p>Equinix' customers are responsible for their own environment and system components, including any card holder data environment.</p>
Describe how and in what capacity your business is otherwise involved in or has the ability to impact the security of cardholder data.	Equinix is responsible for its clients physical security and through its hosting and co-location services, might have an impact on the security of cardholder data if stored, processed or transmitted by its clients.

## Part 2c. Locations

List types of facilities (for example, retail outlets, corporate offices, data centers, call centers, etc.) and a summary of locations included in the PCI DSS review.

Type of facility:	Number of facilities of this type	Location(s) of facility (city, country):
<i>Example: Retail outlets</i>	3	<i>Boston, MA, USA</i>
Data Center	4	Dublin, Ireland  <b>DB1</b> - Unit 4027, Kingswood Road, Citywest, Dublin, 24, Ireland <b>DB2</b> - Unit 7 Kilcarbery Business Park Nangor Road Dublin 22 <b>DB3</b> - Unit 2 Northwest Business Park Ballycoolin Dublin 15 <b>DB4</b> - Unit 14 Northwest Business Park Ballycoolin Dublin 15
Data Center	3	Milan, Italy  <b>ML2</b> - Via Savona 125 Milano 20144 Italy <b>ML3</b> - Via Francesco Sforza 13 Basiglio 20080 Italy <b>ML4</b> - Via Privata Cascia 5 Milano 20128 Italy
Data Center	2	Dubai, United Arab Emirates  <b>DX1</b> - F88 - 92, Dubai Production City, Sheikh Mohammed Bin Zayed Rd, Dubai, UAE 500389 <b>DX2</b> - Khazna Datacenter, Dubai Maydan Al, Meydan Road & Nad Al, Shed Road 1, Dubai, UAE
Data Center	1	Abu Dhabi, United Arab Emirates  <b>AD1</b> - Khazna Datacentre, Masdar City, Abu Dhabi, UAE
Data Center	1	Istanbul, Turkey  <b>IL2</b> - Yukarı Dudullu Mahallesi, Dudullu Organize Sanayi Bölgesi No:, 3. Cd. No:4, 34775 Dudullu Osb/Ümraniye/İstanbul, Turkey
Data Center	9	London, United Kingdom  <b>LD3</b> - Unit 11 Matrix, Coronation Road, Park Royal, London, NW10 7PH, United Kingdom <b>LD4</b> - 2 Buckingham Avenue, Slough Trading Estate, Slough, Berkshire, SL1 4NB, United Kingdom

		<p><b>LD5</b> - 8 Buckingham Avenue, Slough Trading Estate, Slough, Berkshire, SL1 4AX, United Kingdom</p> <p><b>LD6</b> - 352 Buckingham Avenue, Slough Trading Estate, Slough, Berkshire, SL1 4PF, United Kingdom</p> <p><b>LD7</b> - 1 Banbury Avenue, Slough, SL1 4LH</p> <p><b>LD8</b> - 6/7/8/9 Harbour Exchange London E14 9GE, United Kingdom</p> <p><b>LD9</b> - Unit 2 Powergate Site, Volt Avenue Park Royal London NW10 6PW, United Kingdom</p> <p><b>LD10</b> - 13 Liverpool Road, Slough, SL1 4QZ, United Kingdom</p> <p><b>LD13x</b> - 13 Liverpool Road, Slough, SL1 4QZ, United Kingdom</p>
Data Center	4	<p>Manchester, United Kingdom</p> <p><b>MA1</b> - Manchester Science Park Lloyd Street M15 6SE, United Kingdom</p> <p><b>MA2</b> - Reynolds House 4 Archway, Manchester M15 5RL, United Kingdom</p> <p><b>MA3</b> - 76 Trafford Wharf Road Trafford Park Manchester M17 1HE, United Kingdom</p> <p><b>MA4</b> - Synergy House Manchester Science Park, M15 6SY, United Kingdom</p>
Data Center	6	<p>Helsinki, Finland</p> <p><b>HE1</b> - Hiomotie 32 00380 Helsinki</p> <p><b>HE3</b> - Parrukatu 2 00540 Helsinki</p> <p><b>HE4</b> - Myllynkivenkuja 4b 01620 Vantaa</p> <p><b>HE5</b> - Sahamyllyntie 4b 00560 Helsinki</p> <p><b>HE6</b> - Sinimäentie 12 02630 Espoo</p> <p><b>HE7</b> - Sinimäentie 8, 02630 Espoo</p>
Data Center	2	<p>Geneva, Switzerland</p> <p><b>GV1</b> - 6 Rue de la Confederation, CH-1204 Geneva, Switzerland</p> <p><b>GV2</b> - 48, Route du Bois-des-Frères, 1219 Le Lignon, Switzerland</p>
Data Center	3	<p>Zurich, Switzerland</p> <p><b>ZH2</b> - Josefstrasse 225, 8005 Zurich, Switzerland</p> <p><b>ZH4</b> - Josefstrasse 225, 8005 Zurich, Switzerland</p> <p><b>ZH5</b> - Allmendstrasse 13, Oberengstringen 8102, Switzerland</p>
Data Center	3	<p>Stockholm, Sweden</p>

		<p><b>SK1</b> - Mariahallsvagen 36 Box 20165 S-161 02 Stockholm Bromma Sweden</p> <p><b>SK2</b> - Kvastväagen 25-29 128 62 Skondal Stockholm</p> <p><b>SK3</b> - Finspångsgatan 48 ,SE-163 53 Spånga, Stockholm</p>
Data Center	2	<p>Sofia, Bulgaria</p> <p><b>SO1</b> - No10 5030 str Duzhba-1 Sofia 1592 Bulgaria</p> <p><b>SO2</b> - 33 "Poruchik Nedelcho Bonchev" str., Sofia 1528</p>
Data Center	2	<p>Warsaw, Poland</p> <p><b>WA1</b> - Al. Jerozolimskie 65/79 Warsaw 00-697 Warszawa Poland</p> <p><b>WA2</b> - ul. Poleczki 23 Warsaw 02-822 Warszawa Poland</p>
Data Center	1	<p>Dusseldorf, Germany</p> <p><b>DU1</b> - Albertstrasse 27, 40233 Düsseldorf, Germany</p>
Data Center	6	<p>Frankfurt, Germany</p> <p><b>FR1</b> - Taubenstrasse 7 - 9, 60313 Frankfurt am Main, Germany</p> <p><b>FR2</b> - Kruppstraße 121-127, 60388 Frankfurt, Germany</p> <p><b>FR4</b> - Lärchenstrasse 110, 65933 Frankfurt- Griesheim, Germany</p> <p><b>FR5</b> - Kleyerstraße 90, 60326 Frankfurt, Germany</p> <p><b>FR6</b> - Lärchenstrasse 110, 65933 Frankfurt- Griesheim, Germany</p> <p><b>FR7</b> - Gutleutstrasse 310, 60327 Frankfurt am Main</p>
Data Center	1	<p>Hamburg, Germany</p> <p><b>HH1</b> - Vierenkamp 1, 22453 Hamburg, Germany</p>
Data Center	2	<p>Munich, Germany</p> <p><b>MU1</b> - Seidlstrasse 3, 80335 München, Germany</p> <p><b>MU3</b> - Seidlstrasse 3, 80335 München, Germany</p>
Data Center	8	<p>Paris, France</p>

		<p><b>PA1</b> - Paris Nord 2, 167 Rue de la Belle Etoile, 95948 Roissy, CDG Cedex, France</p> <p><b>PA2</b> - 114 Rue Ambroise Croizat, 93200 Saint Denis, France</p> <p><b>PA3</b> - 114 Rue Ambroise Croizat, 93200 Saint Denis, France</p> <p><b>PA4</b> - 110 Bis avenue du Général Leclerc, 93500 Pantin, France</p> <p><b>PA5</b> - 45 avenue Victor Hugo, EMGP Batiment 254, 93300 Aubervilliers, France</p> <p><b>PA6</b> - 10 rue Waldeck Rochet, Batiment 520, 93300 Aubervilliers, France</p> <p><b>PA7</b> - 130-136 Boulevard de Verdun, Energy Park 9, 92400 Courbevoie, France</p> <p><b>PA8x</b> – 110 Bis Avenue du Général Leclerc 93500 Pantin</p>
Data Center	8	<p>Amsterdam, The Netherlands</p> <p><b>AM1</b> - Luttenbergweg 4, 1101 EC Amsterdam, The Netherlands</p> <p><b>AM2</b> - Luttenbergweg 4, 1101 EC Amsterdam, The Netherlands</p> <p><b>AM3</b> - Science Park 610, 1098 XH Amsterdam, The Netherlands</p> <p><b>AM4</b> - Science Park 610, 1098 XH Amsterdam, The Netherlands</p> <p><b>AM5</b> - Schepenberweg 42, 1105 AT Amsterdam</p> <p><b>AM6</b> - Duivendrechtsekade 80A, 1096 AH Amsterdam</p> <p><b>AM7</b> - Kuiperberweg 13, 1101 AE Amsterdam - Zuidoost The Netherlands</p> <p><b>AM8</b> - Gyrocoopweg 2E and 2F, 1042 AB Amsterdam The Netherlands</p>
Data Center	1	<p>Enschede, The Netherlands</p> <p><b>EN1</b> - Auke Vleerstraat 1, 7521 PE Enschede, Netherlands</p>
Data Center	1	<p>Zwolle, The Netherlands</p> <p><b>ZW1</b> - Telfordstraat 3, 8013 RL Zwolle, Netherlands</p>
Data Center	1	<p>Lisbon, Portugal</p> <p><b>LS1</b> - Avenida Severiano Falcao, 14, Prior Velho 2685-378</p>
Data Center	2	<p>Madrid, Spain</p>



		<b>MD1</b> - Calle Isabel Colbrand, 6-8 Madrid 28050 <b>MD2</b> - Calle Valgrande, 6 Alcobendas, Madrid 28108
Data Center	1	Barcelona, Spain  <b>BA1</b> - Carrer de l'Acer 30-32, 08038 Barcelona, Spain
Data Center	1	Seville, Spain  <b>SA1</b> - Avenida Montes Sierra 48B, Seville, Spain

**Part 2d. Payment Applications**

Does the organization use one or more Payment Applications?  Yes  No

Provide the following information regarding the Payment Applications your organization uses:

Payment Application Name	Version Number	Application Vendor	Is application PA-DSS Listed?	PA-DSS Listing Expiry date (if applicable)
N/A	N/A	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part 2e. Description of Environment**

Provide a **high-level** description of the environment covered by this assessment.  
 For example:

- Connections into and out of the cardholder data environment (CDE).
- Critical system components within the CDE, such as POS devices, databases, web servers, etc., and any other necessary payment components, as applicable.

the Data Centers of Equinix EMEA:  
 Datacenters facilities premises, physical security controls and security policies and procedures.  
 Critical systems within the environment include physical security and access control devices- CCTV cameras, badges system devices and access badges, access management systems used by Equinix personnel and secure rooms used for supervision and control of access (visitors and employees).

Does your business use network segmentation to affect the scope of your PCI DSS environment?  
 (Refer to "Network Segmentation" section of PCI DSS for guidance on network segmentation)

Yes  No

**Part 2f. Third-Party Service Providers**

Does your company have a relationship with a Qualified Integrator & Reseller (QIR) for the purpose of the services being validated?  Yes  No

**If Yes:**

Name of QIR Company: N/A

QIR Individual Name: N/A

Description of services provided by QIR: N/A

Does your company have a relationship with one or more third-party service providers (for example, Qualified Integrator Resellers (QIR), gateways, payment processors, payment service providers (PSP), web-hosting companies, airline booking agents, loyalty program agents, etc.) for the purpose of the services being validated?  Yes  No

**If Yes:**

Name of service provider:	Description of services provided:
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N/A	N/A
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**Note:** Requirement 12.8 applies to all entities in this list.

## Part 2g. Summary of Requirements Tested

For each PCI DSS Requirement, select one of the following:

- **Full** – The requirement and all sub-requirements of that requirement were assessed, and no sub-requirements were marked as “Not Tested” or “Not Applicable” in the ROC.
- **Partial** – One or more sub-requirements of that requirement were marked as “Not Tested” or “Not Applicable” in the ROC.
- **None** – All sub-requirements of that requirement were marked as “Not Tested” and/or “Not Applicable” in the ROC.

For all requirements identified as either “Partial” or “None,” provide details in the “Justification for Approach” column, including:

- Details of specific sub-requirements that were marked as either “Not Tested” and/or “Not Applicable” in the ROC
- Reason why sub-requirement(s) were not tested or not applicable

**Note:** One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.

Name of Service Assessed:		Data Center		
PCI DSS Requirement	Details of Requirements Assessed			Justification for Approach <small>(Required for all “Partial” and “None” responses. Identify which sub-requirements were not tested and the reason.)</small>
	Full	Partial	None	
Requirement 1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 3:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 5:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 6:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 7:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>

Requirement 8:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 9:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p><b>9.1.2 - Not Applicable, there are no network jacks</b></p> <p><b>9.5 to 9.8 - Media Security - Not applicable to Equinix operations and business model</b></p> <p><b>9.9 - Payment Device Security - Not applicable, Equinix does not have any payment devices in its environment, nor does it serve any payment channels.</b></p> <p><b>Payment Device Security - Not applicable to Equinix operations and business model</b></p>
Requirement 10:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 11:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Requirement 12:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>12.3 - Not applicable: Acceptable usage - No CDE under entity's responsibility</b>
Appendix A1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>
Appendix A2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Not applicable to Equinix operations and business model- Equinix is not involved under any circumstances in its clients' cardholder data environment.</b>

## Section 2: Report on Compliance

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This Attestation of Compliance reflects the results of an onsite assessment, which is documented in an accompanying Report on Compliance (ROC).

The assessment documented in this attestation and in the ROC was completed on:	<i>10 April 2020</i>	
Have compensating controls been used to meet any requirement in the ROC?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Were any requirements in the ROC identified as being not applicable (N/A)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Were any requirements not tested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Were any requirements in the ROC unable to be met due to a legal constraint?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

## Section 3: Validation and Attestation Details

### Part 3. PCI DSS Validation

This AOC is based on results noted in the ROC dated **12<sup>th</sup> April 2020**.

Based on the results documented in the ROC noted above, the signatories identified in Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document (**check one**):

<input checked="" type="checkbox"/>	<p><b>Compliant:</b> All sections of the PCI DSS ROC are complete, all questions answered affirmatively, resulting in an overall <b>COMPLIANT</b> rating; thereby <b>Equinix EMEA</b> has demonstrated full compliance with the PCI DSS.</p>						
<input type="checkbox"/>	<p><b>Non-Compliant:</b> Not all sections of the PCI DSS ROC are complete, or not all questions are answered affirmatively, resulting in an overall <b>NON-COMPLIANT</b> rating, thereby (<i>Service Provider Company Name</i>) has not demonstrated full compliance with the PCI DSS.</p> <p><b>Target Date</b> for Compliance:</p> <p>An entity submitting this form with a status of Non-Compliant may be required to complete the Action Plan in Part 4 of this document. <i>Check with the payment brand(s) before completing Part 4.</i></p>						
<input type="checkbox"/>	<p><b>Compliant but with Legal exception:</b> One or more requirements are marked “Not in Place” due to a legal restriction that prevents the requirement from being met. This option requires additional review from acquirer or payment brand.</p> <p><i>If checked, complete the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Affected Requirement</th> <th>Details of how legal constraint prevents requirement being met</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Affected Requirement	Details of how legal constraint prevents requirement being met				
Affected Requirement	Details of how legal constraint prevents requirement being met						

### Part 3a. Acknowledgement of Status

**Signatory(s) confirms:**

*(Check all that apply)*

<input checked="" type="checkbox"/>	The ROC was completed according to the <i>PCI DSS Requirements and Security Assessment Procedures, Version 3.2.1</i> and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of my assessment in all material respects.
<input type="checkbox"/>	I have confirmed with my payment application vendor that my payment system does not store sensitive authentication data after authorization.
<input checked="" type="checkbox"/>	I have read the PCI DSS and I recognize that I must maintain PCI DSS compliance, as applicable to my environment, at all times.
<input checked="" type="checkbox"/>	If my environment changes, I recognize I must reassess my environment and implement any additional PCI DSS requirements that apply.

**Part 3a. Acknowledgement of Status (continued)**

<input checked="" type="checkbox"/>	No evidence of full track data <sup>1</sup> , CAV2, CVC2, CID, or CVV2 data <sup>2</sup> , or PIN data <sup>3</sup> storage after transaction authorization was found on ANY system reviewed during this assessment.
<input type="checkbox"/>	ASV scans are being completed by the PCI SSC Approved Scanning Vendor N/A

**Part 3b. Service Provider Attestation**



<i>Signature of Service Provider Executive Officer</i> ↑	<i>Date:</i> <b>12 April 2020</b>
<i>Service Provider Executive Officer Name:</i> <b>Rohit Advani</b>	<i>Title:</i> <b>Senior Compliance Manager EMEA</b>

**Part 3c. Qualified Security Assessor (QSA) Acknowledgement (if applicable)**

If a QSA was involved or assisted with this assessment, describe the role performed:	<i>PCI DSS QSA Onsite Assessment, ROC Reporting and compliance documentation</i>
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<i>Signature of Duly Authorized Officer of QSA Company</i> ↑	<i>Date:</i> <b>12 April 2020</b>
<i>Duly Authorized Officer Name:</i> <b>Doron Aloosh</b>	<i>QSA Company:</i> Comsec Consulting

**Part 3d. Internal Security Assessor (ISA) Involvement (if applicable)**

If an ISA(s) was involved or assisted with this assessment, identify the ISA personnel and describe the role performed:	N/A
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<sup>1</sup> Data encoded in the magnetic stripe or equivalent data on a chip used for authorization during a card-present transaction. Entities may not retain full track data after transaction authorization. The only elements of track data that may be retained are primary account number (PAN), expiration date, and cardholder name.

<sup>2</sup> The three- or four-digit value printed by the signature panel or on the face of a payment card used to verify card-not-present transactions.

<sup>3</sup> Personal identification number entered by cardholder during a card-present transaction, and/or encrypted PIN block present within the transaction message.

## Part 4. Action Plan for Non-Compliant Requirements

Select the appropriate response for “Compliant to PCI DSS Requirements” for each requirement. If you answer “No” to any of the requirements, you may be required to provide the date your Company expects to be compliant with the requirement and a brief description of the actions being taken to meet the requirement.

*Check with the applicable payment brand(s) before completing Part 4.*

PCI DSS Requirement	Description of Requirement	Compliant to PCI DSS Requirements (Select One)		Remediation Date and Actions (If “NO” selected for any Requirement)
		YES	NO	
1	Install and maintain a firewall configuration to protect cardholder data	<input type="checkbox"/>	<input type="checkbox"/>	N/A
2	Do not use vendor-supplied defaults for system passwords and other security parameters	<input type="checkbox"/>	<input type="checkbox"/>	N/A
3	Protect stored cardholder data	<input type="checkbox"/>	<input type="checkbox"/>	N/A
4	Encrypt transmission of cardholder data across open, public networks	<input type="checkbox"/>	<input type="checkbox"/>	N/A
5	Protect all systems against malware and regularly update anti-virus software or programs	<input type="checkbox"/>	<input type="checkbox"/>	N/A
6	Develop and maintain secure systems and applications	<input type="checkbox"/>	<input type="checkbox"/>	N/A
7	Restrict access to cardholder data by business need to know	<input type="checkbox"/>	<input type="checkbox"/>	N/A
8	Identify and authenticate access to system components	<input type="checkbox"/>	<input type="checkbox"/>	N/A
9	Restrict physical access to cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Track and monitor all access to network resources and cardholder data	<input type="checkbox"/>	<input type="checkbox"/>	N/A
11	Regularly test security systems and processes	<input type="checkbox"/>	<input type="checkbox"/>	N/A
12	Maintain a policy that addresses information security for all personnel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Appendix A1	Additional PCI DSS Requirements for Shared Hosting Providers	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Appendix A2	Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections	<input type="checkbox"/>	<input type="checkbox"/>	N/A

