NAVIS RESOURCES –

Accessible from your reporting group account.

Payment Flow Diagram
All service providers and merchants validating within Schedule C and D should maintain logical diagrams of their payment card environment. These diagrams should illustrate all areas where payment card ...

Business Narrative
All merchants and service providers should prepare a narrative that describes their business, relationship to card data, and the ways in which payment card data is received from end-customers or third ...

Information Security Policies
All merchants and service providers must maintain a set of information security policies that contain PCI specific language for the security of payment card data. The precise width and breadth of ...

Vendor Management Contract Provisions
All merchants and service providers sharing cardholder data with third-party businesses must ensure that special contractual provisions exist within the relationship to ensure the security of cardholder ...

Capital Planning for Remediation
Many merchants and service providers need to develop a remediation plan to reach full PCI DSS compliance. While most organizations create a remediation plan to address direct control deficiencies, the ...

Software Development Lifecycle Template
A sample Software Development Lifecycle (SDLC) policy and procedure document, based on waterfall process methodologies. This template will help you start to build a PCI DSS Section 6 compliant process ...
Sample Incident Response Plan

Building an incident response plan to meet both the PCI DSS Section 12 requirements and fit your organization's culture can be a tricky exercise. To help, Coalfire has provided two templates: ...

Acceptable Use Policy Template

A template for an end-user acceptable use policy that you can use to meet PCI DSS Section 12 requirements.

PCI Data Security Standard v3

The full PCI DSS v3, covering all merchant and service provider controls. This document is extremely useful in understanding the PCI DSS controls, control testing procedures, and cardholder data ...

Understanding the PCI SAQ v3

Official document from the PCI Security Standards Council that explains each SAQ Schedule, its qualification criteria, and other useful information.

The SAQ A and A-EP

Coalfire presentation describing the difference between the SAQ A and A-EP.

Prioritized Approach to Remediation

Official PCI SSC document that outlines the priorities an organization should take in remediating non-compliant controls. This document explains the prioritization strategy and systematically...