Payment Card Industry (PCI)
Payment Application Data Security Standard

Summary of Changes from
Template for Report on Validation
for use with PA-DSS v3.0 - Version 1.0 to 1.1

July 2014

Introduction

This document provides a summary of changes for the Template for Report on Validation for use with PA-DSS v3.0 Version 1.0 to 1.1. Table 1 provides an overview of the types of changes included in the Template for Report on Validation for use with PA-DSS v3.0 Version 1.1. Table 2 provides a summary of material changes to be found in the Template for Report on Validation for use with PA-DSS v3.0 Version 1.1.

Table 1: Change Types

Change Type	Definition
Clarification	Clarifies intent of instructions. Ensures that concise wording in the reporting template portrays the desired intent of instructions.
Additional Guidance	Explanation, definition and/or instruction to increase understanding or provide further information or guidance on a particular topic.
Correction	Changes to remedy typos or similar edits

Table 2: Summary of Changes

Section		Change	Type
Template v1.0	**Template v1.1**		
Cover page/ Document Changes	Cover page/ Document Changes	Edited to reflect increase in versioning (to 1.1) and tracked in Document Changes. Updated month in footer.	Correction
Introduction to the ROV Template	Introduction to the ROV Template	Changed "Executive Summary" to "Summary Overview" to remedy confusion with the intention of detail required here. Impacts references at p.8 (2.3) and p.12 (3.0) as well. Removed "X" in box for In Place in the "Requirement X: Sample" content.	Clarification
Introduction to the ROV Template	Introduction to the ROV Template	Added instruction: "Do not delete any content from any place in this document, including this section and the versioning above. These instructions are important for the assessor as the report is written and for the recipient in understanding the context the responses and conclusions are made. Addition of text or sections is applicable within reason, as noted above. Refer to the "ROV Reporting Template for PA-DSS v3.0: Frequently Asked Questions (FAQs)" document on the PCI SSC website for further guidance." Added table to emphasize the difference between in place, in not applicable, and not in place. Combined with already present guidance, including adding a column to the table to include the guidance for the sample that was already present. Changed "Do's and Don'ts: General Guidance and Best Practices" to "Do's and Don'ts: Reporting Expectations" to strengthen this as expectation (and not suggestion).	Additional Guidance
Introduction to the ROV Template	Introduction to the ROV Template	Corrected the reference at "Sections 2.8, "Documentation Reviewed," and 2.9 "Individuals Interviewed" to Sections 2.7 and 2.8.	Correction
Section 1: Contact Information and Report Date	Section 1: Contact Information and Report Date	Added Section 1.4: Additional Services Provided by PA-QSA/QSA Company, with two responses required. Consistent with the Validation Requirements for QSAs v1.2, Section 2.2 "Independence."	Clarification
Section 1: Contact Information and Report Date	Section 1: Contact Information and Report Date	Added "for this specific report (not the general QA contact for the PA-QSA)" to "Assessor Quality Assurance (QA) Reviewer" to discourage companies from plugging in the name of the head of QA who never saw the report, align expectations/better accountability Added "Primary" to "Assessor Quality Assurance (QA) Reviewer" for consistency with the ROC Reporting Template	Additional Guidance
Section 2: Description of Scope of Work	Section 2: Description of Scope of Work	Added further guidance to 2.3 PA-DSS Eligibility around dependencies Added "latest version date" under "Document Date" to clarify intended detail at 2.7: Documentation Reviewed – both "Document Date" columns.	Clarification
Section 3: Executive Summary	Section 3: Summary Overview	Change of section name, per above note	Clarification

Requirement	Change	Type
5.4.2.d	Added the missing <Report Findings Here> instruction for the second bullet	Correction
14.1	Corrected spelling error for "responsibility"	Correction