

F19 – PCI DSS Audit Activity Log

1. PCI DSS Assessment (<COMPANY> to define)

1.1. Onsite Audit Activity Log:

Date	Description
<COMPANY> to add details	<COMPANY> to add details

1.2. Self-Assessment Questionnaire Submission Log

Date	Description
Date	SAQ Version A/ A-EP / B / B-IP/ C / C-VT/ D (<COMPANY> to amend as applicable) Overall compliance status (compliant/not compliant)

2. Vulnerability Scans

2.1. External ASV Scan Activity Log:

Date	Description	Conducted by
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details

2.2. Internal Vulnerability Scans

Date	Description	Conducted by
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details

3. Penetration Tests

3.1. Internal Penetration Test Activity Log:

Date	Description	Conducted by
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Date	Description	Conducted by
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details

3.2. External Penetration Test Activity Log:

Date	Description	Conducted by
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details

4. Wireless Access Point Scan Activity Log:

Date	Description	Conducted by
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details

5. Payment Applications Scan Activity Log:

Date	Description	Conducted by
<COMPANY> to add details	<COMPANY> to add details	<COMPANY> to add details

Completed by: _____ Date: _____

Print Name: _____

Approved by: _____ Date: _____

Print Name: _____