

Testing Requirements

PCI DSS v3.2 Compliance Criteria

PCI DSS compliance requirements	Req 11.1	Req 11.2.1	Req 11.2.2	Req 11.2.3	Req 11.3.1	Req 11.3.2	Req 11.3.3	Req 11.3.4	Req 11.3.4.1
	Rogue wireless access point detection	Quarterly internal vulnerability scanning	Quarterly ASV scans	Internal and external vulnerability scanning conducted after changes	Annual external penetration test	Annual internal penetration test	Internal and external penetration test conducted after changes	Annual internal penetration test to prove segmentation	Service providers Bi-annual internal penetration test to prove segmentation (best practice until 2018)
Relevant IT Governance penetration test	wireless	infrastructure and web application	ASV vulnerability scan	infrastructure and web application	infrastructure and web application	infrastructure and web application	infrastructure and web application	infrastructure and web application	infrastructure and web application
Relevant test level	-	Level 1	-	Level 1	Level 2	Level 2	Level 2	Level 2	Level 2
SAQ A	-	-	-	-	-	-	-	-	-
SAQ A-EP	-	Yes	Yes	Yes	Yes	-	Yes	If segmentation used	-
SAQ B	-	-	-	-	-	-	-	-	-
SAQ B-IP	-	-	Yes	-	-	-	-	If segmentation used	-
SAQ C	Yes or alternative means	Yes	Yes	Yes	-	-	-	If segmentation used	-
SAQ C-VT	-	-	-	-	-	-	-	If segmentation used	-
SAQ D(m)	Yes or alternative means	Yes	Yes	Yes	Yes	Yes	Yes	If segmentation used	-
SAQ D(s)	Yes or alternative means	Yes	Yes	Yes	Yes	Yes	Yes	-	If segmentation used
SAQ P2PE	-	-	-	-	-	-	-	-	-
RoC(m)	Yes or alternative means	Yes	Yes	Yes	Yes	Yes	Yes	If segmentation used	-
RoC(s)	Yes or alternative means	Yes	Yes	Yes	Yes	Yes	Yes	-	If segmentation used