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| Extra Part 2g. Summary of Assessment  *(SAQ Section 2 and related appendices)* |
| Indicate below all responses provided within each principal PCI DSS requirement.  For all requirements identified as either “Not Applicable” or “Not Tested,” complete the “Justification for Approach” table below.  **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:* |

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| **PCI DSS Requirement** | **Requirement Responses**  *More than one response may be selected for a given requirement.  Indicate all responses that apply.* | | | | |
| In Place | In Place with CCW | Not Applicable | Not Tested | Not in Place |
| Requirement 1: |  |  |  |  |  |
| Requirement 2: |  |  |  |  |  |
| Requirement 3: |  |  |  |  |  |
| Requirement 4: |  |  |  |  |  |
| Requirement 5: |  |  |  |  |  |
| Requirement 6: |  |  |  |  |  |
| Requirement 7: |  |  |  |  |  |
| Requirement 8: |  |  |  |  |  |
| Requirement 9: |  |  |  |  |  |
| Requirement 10: |  |  |  |  |  |
| Requirement 11: |  |  |  |  |  |
| Requirement 12: |  |  |  |  |  |
| Appendix A1: |  |  |  |  |  |
| Appendix A2: |  |  |  |  |  |

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| **Justification for Approach** | |
| For any Not Applicable responses, identify which sub-requirements were not applicable and the reason. |  |
| For any Not Tested responses, identify which sub-requirements were not tested and the reason. |  |