PCI-DSS 4.0.1 Workbook for QSA Audit (ROC)

*By Cloud Armory  
July 2025*

* The included workbook is intended for completing 4.0.1 PCI Readiness for a Qualified Security Assessor to audit and issue a professional ROC. The workbook is written in Google Sheets, so some formulas may not translate to Excel (open with Google Sheets)
* Also included in this kit are the SAQ-D for merchants and SAQ-D for service providers workbooks as provided by the PCI council
* If using a SAQ-D workbook, you may issue your AOC by completing the respective files in the AOC folder
* All other forms of SAQ workbooks can be downloaded here: <https://www.pcisecuritystandards.org/document_library/>

*NOTE: Yes, these workbooks are quite long and completing readiness and audits can take a very long time. It is very common for a professional readiness and audit process to consume hundreds of hours. For cost-effective solutions, contact us on our website at* [*cloudarmory.com*](http://cloudarmory.com) *, there are many automated tools we can recommend in addition to general service.*