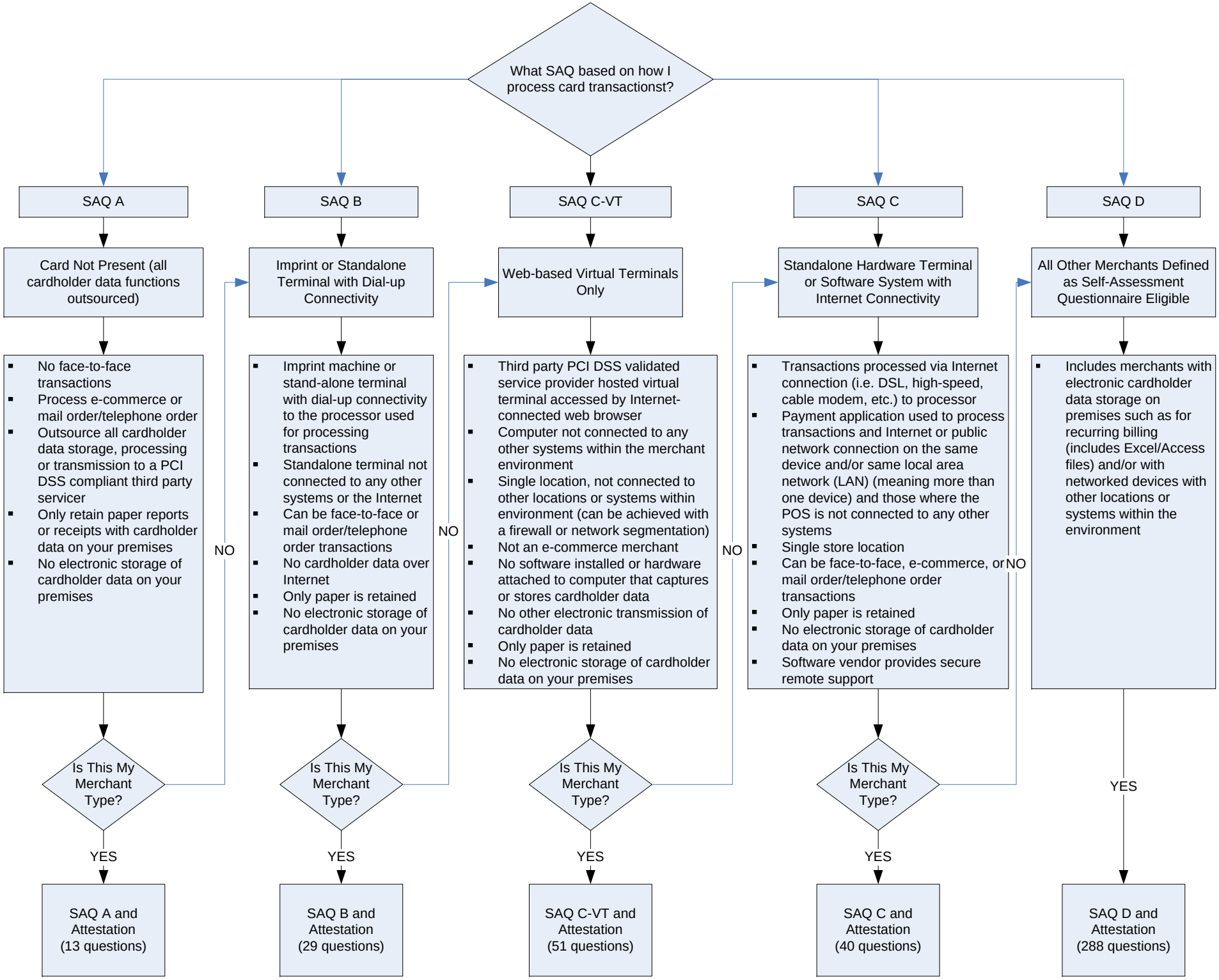
What SAQ based on how I process card transactionst?
SAQ A
SAQ B
SAQ C-VT
SAQ C
SAQ D
Card Not Present (all cardholder data functions outsourced)
Imprint or Standalone Terminal with Dial-up Connectivity
Web-based Virtual Terminals Only
Standalone Hardware Terminal or Software System with Internet Connectivity
All Other Merchants Defined as Self-Assessment Questionnaire Eligible
No face-to-face transactions
Process e-commerce or mail order/telephone order
Outsource all cardholder data storage, processing or transmission to a PCI DSS compliant third party servicer
Only retain paper reports or receipts with cardholder data on your premises
No electronic storage of cardholder data on your premises
Imprint machine or stand-alone terminal with dial-up connectivity to the processor used for processing transactions
Standalone terminal not connected to any other systems or the Internet
Can be face-to-face or mail order/telephone order transactions
No cardholder data over Internet
Only paper is retained
No electronic storage of cardholder data on your premises
Third party PCI DSS validated service provider hosted virtual terminal accessed by Internet-connected web browser
Computer not connected to any other systems within the merchant environment
Single location, not connected to other locations or systems within environment (can be achieved with a firewall or network segmentation)
Not an e-commerce merchant
No software installed or hardware attached to computer that captures or stores cardholder data
No other electronic transmission of cardholder data
Only paper is retained
No electronic storage of cardholder data on your premises
Transactions processed via Internet connection (i.e. DSL, high-speed, cable modem, etc.) to processor
Payment application used to process transactions and Internet or public network connection on the same device and/or same local area network (LAN) (meaning more than one device) and those where the POS is not connected to any other systems
Single store location
Can be face-to-face, e-commerce, or mail order/telephone order transactions
Only paper is retained
No electronic storage of cardholder data on your premises
Software vendor provides secure remote support
Includes merchants with electronic cardholder data storage on premises such as for recurring billing (includes Excel/Access files) and/or with networked devices with other locations or systems within the environment
Is This My Merchant Type?
Is This My Merchant Type?
Is This My Merchant Type?
Is This My Merchant Type?
NO
NO
NO
NO
YES
YES
YES
YES
YES
SAQ A and Attestation (13 questions)
SAQ B and Attestation (29 questions)
SAQ C-VT and Attestation (51 questions)
SAQ C and Attestation (40 questions)
SAQ D and Attestation (288 questions)