**PCI Significant Change Check List**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Items that need to be completed** | **Description** | **Completed** | | | | | |
| * Update Network Diagram | See [Diagram Guidance](http://umurl.us/CgTA3) | ☐ | YES | ☐ | NO | ☐ | N/A |
| * All new systems are configured per configuration guide |  |  | YES |  | NO |  | N/A |
| * All new systems are protected with required controls (FIM, AV, patches, logging, multi-factor Auth, etc.) |  |  | YES |  | NO |  | N/A |
| * New system’s local accounts are created with only the privileges necessary to perform their job |  |  | YES |  | NO |  | N/A |
| * New systems are physically secured in appropriate facility |  |  | YES |  | NO |  | N/A |
| * New systems are enrolled into quarterly vulnerability scanning process |  |  | YES |  | NO |  | N/A |
| * Review firewall rules |  |  | YES |  | NO |  | N/A |
| * NMAP test if changes to segmentation rules/systems |  |  | YES |  | NO |  | N/A |
| * Follow PA-DSS Implementation guide for new installations |  |  | YES |  | NO |  | N/A |
| * Follow PIM (P2PE Instruction Manual) for new installations |  |  | YES |  | NO |  | N/A |
| * Update Card Swipe Log |  |  | YES |  | NO |  | N/A |
| * Rogue wireless physical inspection |  |  | YES |  | NO |  | N/A |
| * Policy review |  |  | YES |  | NO |  | N/A |
| * Legacy systems are free from Sensitive Authentication Data (SAD) and Cardholder Data (CHD) |  |  | YES |  | NO |  | N/A |