**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 |