

ASV Feedback Form

This form is used to review ASVs and their work product, and is intended to be completed after a PCI Scanning Service by the ASV client. While the primary audience of this form are ASV scanning clients (merchants or service providers), there are several questions at the end, under “ASV Feedback Form for Payment Brands and Others,” to be completed as needed by Payment Brand participants, banks, and other relevant parties. This form can be obtained directly from the ASV during the PCI Scanning Service, or can be found online in a useable format at <https://www.pcisecuritystandards.org>. Please send this completed form to PCI SSC at: asv@pcisecuritystandards.org.

ASV FEEDBACK FORM	
Client Name (merchant or service provider)	Approved Scanning Vendor company (ASV)
Name	Name
Contact	Contact
Telephone	Telephone
E-mail	E-mail
Business location where assessment took place	ASV employee who performed assessment
street	Name
city	Telephone
STATE/ZIP	E-mail
<p>For each question, please indicate the response that best reflects your experience and provide comments.</p> <p style="text-align: center;">4 = Strongly Agree 3 = Agree 2 = Disagree 1 = Strongly Disagree</p>	
<p>1) During the initial engagement, did the ASV explain the objectives, timing, and review process, and address your questions and concerns?</p>	
Response:	
Comments:	
<p>2) Did the ASV employee(s) understand your business and technical environment, and the payment card industry?</p>	

Response:
Comments:
3) Did the ASV employee(s) have sufficient security and technical skills to effectively perform this PCI Scanning Service?
Response:
Comments:
4) Did the ASV sufficiently understand the PCI Data Security Standard and the PCI Security Scanning Procedures?
Response:
Comments:
5) Did the ASV effectively minimize interruptions to operations and schedules?
Response:
Comments:
6) Did the ASV provide an accurate estimate for time and resources needed?
Response:
Comments:
7) Did the ASV provide an accurate estimate for scan report delivery?
Response:
Comments:
8) Did the ASV attempt to market products or services for your company to attain PCI compliance?
Response:
Comments:

<p>9) Did the ASV imply that use of a specific brand of commercial product or service was necessary to achieve compliance?</p>
Response:
Comments:
<p>10) In situations where remediation was required, did the ASV present product and/or solution options that were not exclusive to their own product set?</p>
Response:
Comments:
<p>11) Did the ASV use secure transmission to send any confidential reports or data?</p>
Response:
Comments:
<p>12) Did the ASV demonstrate courtesy, professionalism, and a constructive and positive approach?</p>
Response:
Comments:
<p>13) Was there sufficient opportunity for you to provide explanations and responses during the scans?</p>
Response:
Comments:
<p>14) During the review wrap-up, did the ASV clearly communicate findings and expected next steps?</p>
Response:
Comments:

15) Did the ASV provide sufficient follow-up to address false positives until eventual scan compliance was achieved?

Response:

Comments:

Please provide any additional comments here about the ASV, your PCI Scanning Service, or the PCI documents.

ASV FEEDBACK FORM FOR PAYMENT BRANDS AND OTHERS

Name of ASV Client (merchant or service provider reviewed):	ASV Company name:
Payment Brand Reviewer:	ASV employee who performed assessment:
NAME	Name
TELEPHONE	Telephone
EMAIL	E-mail
<p>For each question, please indicate the response that best reflects your experience and provide comments.</p> <p style="text-align: center;">4 = Strongly Agree 3 = Agree 2 = Disagree 1 = Strongly Disagree</p>	
<p>1) Does the ASV clearly understand how to notify your payment brand about compliance and non-compliance issues, and the status of merchants and service providers?</p>	
Response:	
Comments:	
<p>2) Did you receive any complaints about ASV activities related to this scan?</p>	
Response:	
Comments:	
<p>3) Did the ASV demonstrate sufficient understanding of the PCI Data Security Standard and the PCI Security Scanning Procedures?</p>	
Response:	
Comments:	