

PCI DSS v3.2.1

What's New in PCI DSS v3.2.1 Change Analysis Brief

Overview

Overview

We cover the following areas in this brief.

- ▶ What's new in PCI DSS
- ▶ Our change analysis of DSS v3.2.1
- ▶ Recommendations
- ▶ References

What's new in PCI DSS

Critical milestone dates

PCI DSS v3.2.1

- Published May 2018
- Now the current standard in force

PCI DSS v3.2

- Published April 2016, **retires on October 31, 2018**
- Card Brands will accept PCI validation using v3.2 up to December 31, 2018.

PCI DSS v3.1

- Published April 2015, retired on October 31, 2016.

SAQ Requirement Applicability

The PCI SSC changed requirement applicability for some SAQ's.

- DSS 6.2 – patch management now applicable to SAQ-A (web redirection servers).

Applicability is unchanged in the following SAQ's:

- SAQ-B, SAQ-B-IP, SAQ-C, SAQ-C-VT, SAQ-D

Our change analysis of DSS v3.2.1

Control Gap DSS v3.2.1 Change Analysis Companion Document

Want to know every word that changed in PCI DSS v3.2.1?

See our detailed change analysis companion document.

[PCI DSS v3.2.1 Before & After Redline View.pdf](#)



Payment Card Industry Data Security Standard
PCI DSS v3.2.1 Before and After Redline View

Change Analysis Between PCI DSS v3.2 and PCI DSS v3.2.1

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Our Impact Analysis Ratings

Our analysis estimated the impact of these changes based on:

- Our existing scoping and compliance validation process
- Our understanding and opinion of the original intent (of DSS v3.2.1)
- The possible impact of the changes (of DSS v3.2.1)

We analyzed and scored the potential impact of each changed item as follows:

- **None:** Negligible impact to compliance. Improvements in clarity and understanding of intent
- **Low:** Low impact/effort to compliance. A new incremental change potentially causing added or altered compliance efforts
- **High:** High impact/effort to compliance. A new requirement and/or potentially significant effort to achieve or sustain compliance

Note: Not all changes will be applicable to all environments. Each entity must separately judge the actual severity of each impact.

Summary of DSS v3.2.1 Content Changes

We found:

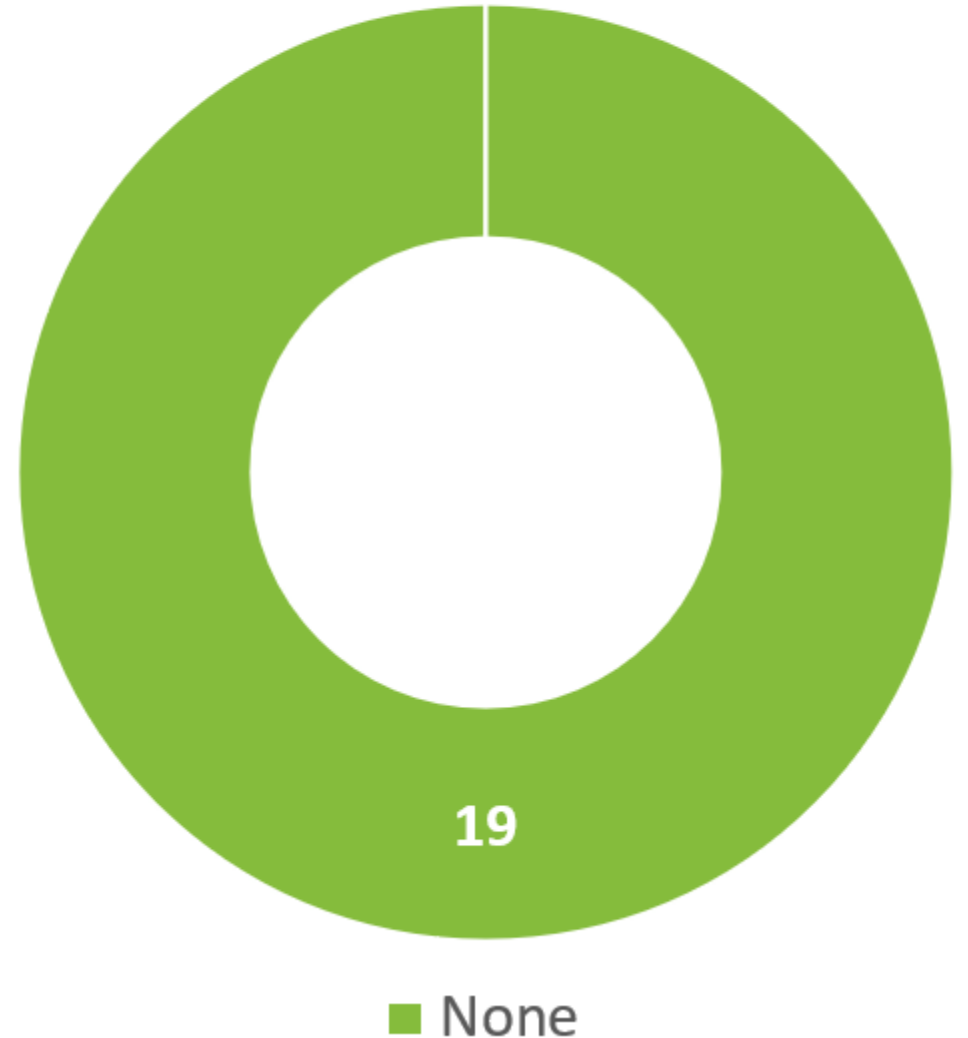
- No identified changes to scope
 - Except those noted on slide #6 – re: SAQ-A applicability.
- Hundreds of wording changes
- 19 total discrete change clusters
- 4 numbering changes
- 0 evolving (new or changed) requirements
- 3 testing procedures removed

Summary of DSS v3.2.1 content changes

19 total discrete change clusters rated as:

- 19 = None
- 0 = Low
- 0 = High

DSS v3.2.1 Evolving Requirements Potential Impacts



Significant (Low & High) impact content changes in DSS 3.2.1

- There were no significant (Low & High) impact content changes in DSS 3.2.1
- Impacts of “None” are not covered in this document
 - See our detailed change analysis companion document.
 - PCI DSS v3.2.1 Before & After Redline View.pdf

Recommendations

Recommendations

1. For e-commerce web redirection environments using reduced applicability by leveraging SAQ-A:
 - Ensure to add PCI DSS 6.2 for e-commerce web redirection servers.
2. Engage Control Gap for support, assistance, advisory
 - With our experience, we help our customers save time and money with compliance.

References

PCI DSS v3.2 References

PCI SSC Website

<https://www.pcisecuritystandards.org>

PCI DSS v3.2.1

https://www.pcisecuritystandards.org/documents/PCI_DSS_v3-2-1.pdf

PCI Self-Assessment Questionnaires (SAQ)

https://www.pcisecuritystandards.org/document_library?category=saqs

PCI DSS v3.2 Summary of Changes

https://www.pcisecuritystandards.org/documents/PCI_DSS_Summary_of_Changes_3-2-1.pdf

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