

## Document Request List

In order to ensure our assessment is as complete and efficient as possible, please could you provide to us as many of the following documents as you have available:

- Incident response plan
- Disaster recovery plan
- Business continuity plan
- Data breach policy & procedure
- Vulnerability management procedures
- Latest vulnerability scan and penetration test reports –
- for both your payment platform infrastructure and your core IT network(s), if available
- Latest PCI DSS assessment report
- Third-party security onboarding procedures
- Joiners, Movers, and Leavers process
- Change Management procedure
- Backup and recovery procedures
- IT security policy
- Information management & data protection policy
- Site or data centre security (i.e. physical security) policies & procedures
- Acceptable use policy
- Access control policy
- Technology risk management policy
- Information security risk register
- Cyber insurance policy documents (including property-loss policies that may cover impact to data)
- Business continuity insurance policy documents