

# PCI compliance questionnaire / declaration (standard 97)

Name of the hotel: \_\_\_\_\_

Name of the  
General Manager: \_\_\_\_\_

Date of the audit: \_\_\_\_\_



## Question

	Yes	No
1. The hotel has a fire wall/s and regular updates of anti-virus software installed	<input type="checkbox"/>	<input type="checkbox"/>
2. The hotel has overwritten default system passwords (from vendors) and uses their own set of passwords	<input type="checkbox"/>	<input type="checkbox"/>
3. The hotel stores cardholder data safe and secure (electronically and physically)	<input type="checkbox"/>	<input type="checkbox"/>
4. Cardholder data is transmitted encrypted	<input type="checkbox"/>	<input type="checkbox"/>
5. Everyone who has access to computers has their own unique password	<input type="checkbox"/>	<input type="checkbox"/>
6. Physical access to cardholder data is restricted and on a need to know basis	<input type="checkbox"/>	<input type="checkbox"/>
7. Access to the network is tracked and monitored by the management	<input type="checkbox"/>	<input type="checkbox"/>
8. The hotel maintains an IT policy	<input type="checkbox"/>	<input type="checkbox"/>
9. Hotel staff that deal with electronic payment are trained in how to treat credit card details confidentially and professionally	<input type="checkbox"/>	<input type="checkbox"/>
10. All staff who deal with electronic payment have signed a confidentiality agreement	<input type="checkbox"/>	<input type="checkbox"/>

## Comments:

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I hereby declare that all questions above have been answered in good faith and Sky Touch and their auditors will not be held responsible for any misleading or wrong statements. PCI compliance checks have been completed through relevant authorities / specialists and records are not older than 12 months.

**Name (print) and date:**

**Signature:**

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Please sign this declaration on the day of the audit and hand it over to the auditor. Thank you. Sky Touch Management