



Payment Card Industry Data Security Standard

Attestation of Compliance for Report on Compliance – Service Providers

Version 4.0

Revision 2

Publication Date: August 2023



PCI DSS v4.0 Attestation of Compliance for Report on Compliance – Service Providers

Entity Name: Cloudflare, Inc. (Page Shield Application)

Assessment End Date: 01-Aug-2024

Date of Report as noted in the Report on Compliance: 01-Aug-2024



Section 1: Assessment Information

Instructions for Submission

This Attestation of Compliance (AOC) must be completed as a declaration of the results of the service provider’s assessment against the *Payment Card Industry Data Security Standard (PCI DSS) Requirements and Testing Procedures* (“Assessment”). Complete all sections. The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the entity(ies) to which this AOC will be submitted for reporting and submission procedures.

This AOC reflects the results documented in an associated Report on Compliance (ROC). Associated ROC sections are noted in each AOC Part/Section below.

Capitalized terms used but not otherwise defined in this document have the meanings set forth in the PCI DSS Report on Compliance Template.

Part 1. Contact Information	
Part 1a. Assessed Entity (ROC Section 1.1)	
Company name:	Cloudflare, Inc.
DBA (doing business as):	Page Shield (Cloudflare)
Company mailing address:	101 Townsend Street, San Francisco, California, USA 94107
Company main website:	www.cloudflare.com
Company contact name:	Rebecca Rogers
Company contact title:	Senior Manager, Information Security GRC
Contact phone number:	415-312-2711
Contact e-mail address:	Rogers@cloudflare.com
Part 1b. Assessor (ROC Section 1.1)	
Provide the following information for all assessors involved in the Assessment. If there was no assessor for a given assessor type, enter Not Applicable.	
PCI SSC Internal Security Assessor(s)	
ISA name(s):	Not Applicable
Qualified Security Assessor	
Company name:	Payment Software Company (d/b/a PSC)
Company mailing address:	11 E Adams St, Suite 400, Chicago, IL. 60603
Company website:	www.paysw.com
Lead Assessor name:	Joshua Williams
Assessor phone number:	1-800-813-3523 option #5
Assessor e-mail address:	jwilliams@paysw.com



Assessor certificate number:

PCI DSS QSA #206-042

Part 2. Executive Summary

Part 2a. Scope Verification

Services that were **INCLUDED** in the scope of the Assessment (select all that apply):

Name of service(s) assessed:

Page Shield

Type of service(s) assessed:

Hosting Provider:

- Applications / software
- Hardware
- Infrastructure / Network
- Physical space (co-location)
- Storage
- Web-hosting services
- Security services
- 3-D Secure Hosting Provider
- Multi-Tenant Service Provider
- Other Hosting (specify):

Managed Services:

- Systems security services
- IT support
- Physical security
- Terminal Management System
- Other services (specify):

Payment Processing:

- POI / card present
- Internet / e-commerce
- MOTO / Call Center
- ATM
- Other processing (specify):

Account Management

Fraud and Chargeback

Payment Gateway/Switch

Back-Office Services

Issuer Processing

Prepaid Services

Billing Management

Loyalty Programs

Records Management

Clearing and Settlement

Merchant Services

Tax/Government Payments

Network Provider

Others (specify): Payment Page Security

Note: These categories are provided for assistance only and are not intended to limit or predetermine an entity's service description. If these categories do not apply to the assessed service, complete "Others." If it is not clear whether a category could apply to the assessed service, consult with the entity(ies) to which this AOC will be submitted.



Part 2. Executive Summary (continued)

Part 2a. Scope Verification (continued)

Services that are provided by the service provider but were NOT INCLUDED in the scope of the Assessment (select all that apply):

Name of service(s) not assessed:	Content Delivery Network (Cache/CDN), Web Application Firewall (WAF), API Shield(API Gateway), Access (ZTNA), Workers, Workers KV, Magic Firewall, Magic WAN, Magic Transit, Browser Isolation, Gateway, Pages, Cloudflare Tunnel, Turnstile, and Time Services
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Type of service(s) not assessed:

Hosting Provider:	Managed Services:	Payment Processing:
<input checked="" type="checkbox"/> Applications / software	<input type="checkbox"/> Systems security services	<input type="checkbox"/> POI / card present
<input type="checkbox"/> Hardware	<input type="checkbox"/> IT support	<input type="checkbox"/> Internet / e-commerce
<input checked="" type="checkbox"/> Infrastructure / Network	<input type="checkbox"/> Physical security	<input type="checkbox"/> MOTO / Call Center
<input type="checkbox"/> Physical space (co-location)	<input type="checkbox"/> Terminal Management System	<input type="checkbox"/> ATM
<input type="checkbox"/> Storage	<input type="checkbox"/> Other services (specify):	<input type="checkbox"/> Other processing (specify):
<input type="checkbox"/> Web-hosting services		
<input checked="" type="checkbox"/> Security services		
<input type="checkbox"/> 3-D Secure Hosting Provider		
<input checked="" type="checkbox"/> Multi-Tenant Service Provider		
<input type="checkbox"/> Other Hosting (specify):		
<input type="checkbox"/> Account Management	<input type="checkbox"/> Fraud and Chargeback	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Back-Office Services	<input type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input type="checkbox"/> Others (specify):		

Provide a brief explanation why any checked services were not included in the Assessment:	These services were reviewed and included in Cloudflare's enterprise assessment dated 12-Mar-2024.
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Part 2b. Description of Role with Payment Cards (ROC Section 2.1)

Describe how the business stores, processes, and/or transmits account data.	Cloudflare acts as a Service Provider for other Merchants through its Page Shield Service product. This product may indirectly affect the security of cardholder data to meet clients' various PCI DSS requirements and assist with environment segmentation.
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Describe how the business is otherwise involved in or has the ability to impact the security of its customers' account data.	Not Applicable - All impact to security through this product is listed above.
Describe system components that could impact the security of account data.	Network Security Equipment – provides network segmentation, direction, security, and protection for application deployment. Application and Content Servers – Allow applications and content to be delivered to merchants for use. Support and Management Systems – Administration of infrastructure, access management, deployment, and system security monitoring.



Part 2. Executive Summary (continued)

Part 2c. Description of Payment Card Environment

Provide a high-level description of the environment covered by this Assessment.

For example:

- *Connections into and out of the cardholder data environment (CDE).*
- *Critical system components within the CDE, such as POI devices, databases, web servers, etc., and any other necessary payment components, as applicable.*
- *System components that could impact the security of account data.*

Cloudflare acts as a Service Provider for other Merchants through its Page Shield Service product. This product may indirectly affect the security of cardholder data to meet clients' various PCI DSS requirements and assist with environment segmentation. This product does not store, transmit or process cardholder data.

Whilst Cloudflare does not directly transmit, store or process cardholder data, Cloudflare recognizes that end user and customer traffic and content traversing to the Cloudflare network could contain payment account data. Cloudflare security services can also affect the security of the customers' PCI DSS in-scope system and environments.

The processes, people, technology and locations covered in this assessment are as follows:

People reviewed:

Office staff - including developers, system administrators, network and system engineers, security personnel.

Processes reviewed:

Page Shield

Infrastructure supporting these networks and products were reviewed in part of Cloudflare's v.4.0 assessment dated 12-Mar-2024.

Technologies reviewed:

Web management interfaces (dash.cloudflare.com)

Locations reviewed:

Data Centers (550 colocation data centers worldwide) These data centers were included in the Cloudflare v.4.0 Report on Compliance dated 12-MAR-2024.

Note: Cloudflare frequently adds additional data centers. 550 was the number of data centers at the time of this assessment.

Indicate whether the environment includes segmentation to reduce the scope of the Assessment.

(Refer to the "Segmentation" section of PCI DSS for guidance on segmentation)

Yes No



**Part 2d. In-Scope Locations/Facilities
(ROC Section 4.6)**

List all types of physical locations/facilities (for example, corporate offices, data centers, call centers and mail rooms) in scope for this Assessment.

Facility Type	Total Number of Locations (How many locations of this type are in scope)	Location(s) of Facility (city, country)
<i>Example: Data centers</i>	3	<i>Boston, MA, USA</i>
Data Center(s)	550	AAE: Annaba ABQ: Albuquerque, NM ACC: Accra ADB: Izmir ADL: Adelaide AKL: Auckland ALA: Almaty ALG: Algiers AMD: Ahmedabad AMM: Amman AMS: Amsterdam ARN: Stockholm ARI: Arica ASU: Asunción ATH: Athens ATL: Atlanta, GA BAH: Manama AUS: Austin, TX BBI: Bhubaneswar BEG: Belgrade BCN: Barcelona BEL: Belém BEY: Beirut BGR: Bangor, ME BGW: Baghdad BKK: Bangkok BLR: Bangalore BNU: Blumenau BNA: Nashville, TN BNE: Brisbane BOG: Bogotá BOD: Bordeaux BOM: Mumbai BRU: Brussels BOS: Boston, MA BSB: Brasilia



		<p>BSR: Basra BTS: Bratislava BUD: Budapest BWN: Bandar Seri Begawan BUF: Buffalo, NY CAW: Campos dos Goytacazes CBR: Canberra CCP: Concepción CCU: Kolkata CEB: Cebu CDG: Paris CFC: Cacador CGB: Cuiaba CGK: Jakarta CGP: Chittagong CGY: Cagayan de Oro CHC: Christchurch CLT: Charlotte, NC CMB: Colombo CMH: Columbus, OH CMN: Casablanca CNF: Belo Horizonte CNN: Kannur CNX: Chiang Mai COK: Kochi COR: Córdoba CPH: Copenhagen CPT: Cape Town CUR: Willemstad CWB: Curitiba DAC: Dhaka DAR: Dar es Salaam DEL: New Delhi DEN: Denver, CO DFW: Dallas, TX DKR: Dakar DME: Moscow DMM: Dammam DOH: Doha DPS: Denpasar DTW: Detroit, MI DUB: Dublin DUR: Durban DUS: Düsseldorf DXB: Dubai EBL: Erbil EDI: Edinburgh</p>
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		<p> EVN: Yerevan EWR: Newark, NJ EZE: Buenos Aires FCO: Rome FIH: Kinshasa FLN: Florianopolis FOR: Fortaleza FRA: Frankfurt FSD: Sioux Falls, SD FUK: Fukuoka GBE: Gaborone GDL: Guadalajara GEO: Georgetown GIG: Rio de Janeiro GND: St. George's GOT: Gothenburg GRU: São Paulo GUA: Guatemala City GVA: Geneva GUM: Hagatna GYD: Baku GYE: Guayaquil GYN: Goiania HAM: Hamburg HAN: Hanoi HEL: Helsinki HBA: Hobart HFA: Haifa HKG: Hong Kong HNL: Honolulu, HI HRE: Harare HYD: Hyderabad IAD: Ashburn, VA IAH: Houston, TX ICN: Seoul IND: Indianapolis, IN ISB: Islamabad IST: Istanbul ISU: Sulaymaniyah ITJ: Itajai JAX: Jacksonville, FL IXC: Chandigarh JDO: Juazeiro do Norte JED: Jeddah JHB: Johor Bahru JNB: Johannesburg JIB: Djibouti </p>
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		<p>JOG: Yogyakarta JOI: Joinville JSR: Jashore KBP: Kyiv KEF: Reykjavik KGL: Kigali KHH: Kaohsiung City KHI: Karachi KHV: Khabarovsk KIN: Kingston KIX: Osaka KIV: Chişinău KJA: Krasnoyarsk KLD: Tver KNU: Kanpur KTM: Kathmandu KUL: Kuala Lumpur KWI: Kuwait City LAD: Luanda LAS: Las Vegas, NV LAP: La Paz LAX: Los Angeles, CA LCA: Nicosia LED: Saint Petersburg LHR: London LHE: Lahore LIM: Lima LIS: Lisbon LLK: Astara LOS: Lagos LUX: Luxembourg City LYS: Lyon MAA: Chennai MAD: Madrid MAO: Manaus MBA: Mombasa MCI: Kansas City, MO MAN: Manchester MCT: Muscat MDE: Medellín MDL: Mandalay MEX: Mexico City MFE: McAllen, TX MFM: Macau MGM: Montgomery, AL MLE: Male MEL: Melbourne</p>
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		<p>MEM: Memphis, TN MNL: Manila MIA: Miami, FL MPM: Maputo MRS: Marseille MRU: Port Louis MSP: Minneapolis, MN MSQ: Minsk MXP: Milan NAG: Nagpur NBO: Nairobi MUC: Munich NJF: Najaf NOU: Noumea NQN: Neuquen NRT: Tokyo NVT: Timbo OKA: Naha ORD: Chicago, IL ORK: Cork ORN: Oran OMA: Omaha, NE OSL: Oslo OTP: Bucharest ORF: Norfolk, VA OUA: Ouagadougou PAP: Port-au-Prince PAT: Patna PBH: Thimphu PBM: Paramaribo PDX: Portland, OR PER: Perth PHL: Philadelphia, PA PMO: Palermo PNH: Phnom Penh PHX: Phoenix, AZ POA: Porto Alegre PIG: San Jose, CA PIT: Pittsburgh, PA PPT: Tahiti PRG: Prague PTY: Panama City QWJ: Americana RAO: Ribeirao Preto REC: Recife RGN: Yangon RIX: Riga</p>
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		ROB: Monrovia RUH: Riyadh RUN: Saint-Denis SCL: Santiago RIC: Richmond, VA SDQ: Santo Domingo SGN: Ho Chi Minh City SIN: Singapore SAN: San Diego, CA SJK: São José dos Campos SJO: San José SEA: Seattle, WA SFO: San Francisco, CA SJP: São José do Rio Preto SKG: Thessaloniki SJC: San Jose, CA SOD: Sorocaba SOF: Sofia SSA: Salvador SLC: Salt Lake City, UT SMF: Sacramento, CA STR: Stuttgart TAS: Tashkent TBS: Tbilisi TGU: Tegucigalpa STL: St. Louis, MO TIA: Tirana SVX: Yekaterinburg SYD: Sydney TLL: Tallinn TLV: Tel Aviv TNR: Antananarivo TLH: Tallahassee, FL TPE: Taipei TPA: Tampa, FL TUN: Tunis TXL: Berlin UDI: Uberlandia UIO: Quito ULN: Ulaanbaatar URT: Surat Thani VCP: Campinas VIE: Vienna VIX: Vitoria VNO: Vilnius VTE: Vientiane XNH: Nasiriyah
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		YHZ: Halifax, NS WAW: Warsaw QRO: Queretaro YOW: Ottawa, ON YVR: Vancouver, BC YUL: Montréal, QC YWG: Winnipeg, MB YXE: Saskatoon, SK YYC: Calgary, AB YYZ: Toronto, ON ZAG: Zagreb ZDM: Ramallah ZRH: Zurich



Part 2. Executive Summary (continued)

**Part 2e. PCI SSC Validated Products and Solutions
(ROC Section 3.3)**

Does the entity use any item identified on any PCI SSC Lists of Validated Products and Solutions*?

Yes No

Provide the following information regarding each item the entity uses from PCI SSC's Lists of Validated Products and Solutions:

Name of PCI SSC-validated Product or Solution	Version of Product or Solution	PCI SSC Standard to which Product or Solution Was Validated	PCI SSC Listing Reference Number	Expiry Date of Listing
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

* For purposes of this document, "Lists of Validated Products and Solutions" means the lists of validated products, solutions, and/or components appearing on the PCI SSC website (www.pcisecuritystandards.org)—for example, 3DS Software Development Kits, Approved PTS Devices, Validated Payment Software, Payment Applications (PA-DSS), Point to Point Encryption (P2PE) solutions, Software-Based PIN Entry on COTS (SPoC) solutions, and Contactless Payments on COTS (CPoC) solutions.



Part 2f. Third-Party Service Providers
(ROC Section 4.4)

For the services being validated, does the entity have relationships with one or more third-party service providers that:

<ul style="list-style-type: none"> • Store, process, or transmit account data on the entity's behalf (for example, payment gateways, payment processors, payment service providers (PSPs, and off-site storage)) 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> • Manage system components included in the entity's Assessment (for example, via network security control services, anti-malware services, security incident and event management (SIEM), contact and call centers, web-hosting companies, and IaaS, PaaS, SaaS, and FaaS cloud providers) 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> • Could impact the security of the entity's CDE (for example, vendors providing support via remote access, and/or bespoke software developers). 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

If Yes:

Name of Service Provider:	Description of Services Provided:
Google, LLC	Cloud platform hosting
Microsoft Corporation (Azure)	Cloud platform hosting
CrowdStrike	Endpoint detection and response

Note: Requirement 12.8 applies to all entities in this list.



Part 2. Executive Summary *(continued)*

Part 2g. Summary of Assessment (ROC Section 1.8.1)

Indicate below all responses provided within each principal PCI DSS requirement.

For all requirements identified as either “Not Applicable” or “Not Tested,” complete the “Justification for Approach” table below.

Note: One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.

Name of Service Assessed: Page Shield

PCI DSS Requirement	Requirement Finding More than one response may be selected for a given requirement. Indicate all responses that apply.				Select If Below Method(s) Was Used	
	In Place	Not Applicable	Not Tested	Not in Place	Customized Approach	Compensating Controls
Requirement 1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 3:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 5:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 6:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 7:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 8:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 9:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 10:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 11:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 12:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appendix A1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appendix A2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Justification for Approach

For any Not Applicable responses, identify which sub-requirements were not applicable and the reason.

Not Applicable



For any Not Tested responses, identify which sub-requirements were not tested and the reason.

All requirements below are attributed to this statement for not testing:

Not Tested –This assessment is operating under a reduced scope only to include elements relevant to the entities merchant customers. All other requirements were assessed under the enterprise v.4.0 assessment dated 12-Mar-2024.

1.1.1

1.1.2.a

1.1.2.b

1.2.1.a

1.2.1.b

1.2.2.a

1.2.2.b

1.2.2.c

1.2.3.a

1.2.3.b

1.2.4.a

1.2.4.b

1.2.5.a

1.2.5.b

1.2.6.a

1.2.6.b

1.2.7.a

1.2.7.b

1.2.7.c

1.2.8

1.3.1.a

1.3.1.b

1.3.2.a

1.3.2.b

1.3.3

1.4.1.a

1.4.1.b

1.4.2

1.4.3

1.4.4.a

1.4.4.b

1.4.5.a

1.4.5.b

1.5.1.a

1.5.1.b

2.1.1

2.1.2.a

2.1.2.b

2.2.1.a

2.2.1.b

2.2.1.c



	2.2.2.a
	2.2.2.b
	2.2.2.c
	2.2.3.a
	2.2.3.b
	2.2.3.c
	2.2.4.a
	2.2.4.b
	2.2.5.a
	2.2.5.b
	2.2.6.a
	2.2.6.b
	2.2.7.a
	2.2.7.b
	2.2.7.c
	2.2.7.d
	2.3.1.a
	2.3.1.b
	2.3.1.c
	2.3.2
	3.1.1
	3.1.2.a
	3.1.2.b
	3.2.1.a
	3.2.1.b
	3.2.1.c
	3.3.1.a
	3.3.1.b
	3.3.1.1
	3.3.1.2
	3.3.1.3
	3.3.2
	3.3.3.a
	3.3.3.b
	3.4.1.a
	3.4.1.b
	3.4.1.c
	3.4.2.a
	3.4.2.b
	3.4.2.c
	3.5.1.a
	3.5.1.b
	3.5.1.c
	3.5.1.1.a
	3.5.1.1.b
	3.5.1.1.c
	3.5.1.1.d



	3.5.1.2.a
	3.5.1.2.b
	3.5.1.3.a
	3.5.1.3.b
	3.6.1
	3.6.1.1
	3.6.1.2.a
	3.6.1.2.b
	3.6.1.2.c
	3.6.1.3
	3.6.1.4
	3.7.1.a
	3.7.1.b
	3.7.2.a
	3.7.2.b
	3.7.3.a
	3.7.3.b
	3.7.4.a
	3.7.4.b
	3.7.5.a
	3.7.5.b
	3.7.6.a
	3.7.6.b
	3.7.7.a
	3.7.7.b
	4.1.1
	4.1.2.a
	4.1.2.b
	4.2.1.a
	4.2.1.b
	4.2.1.c
	4.2.1.d
	4.2.1.1.a
	4.2.1.1.b
	4.2.1.2
	4.2.2.a
	4.2.2.b
	5.1.1
	5.1.2.a
	5.1.2.b
	5.2.1.a
	5.2.1.b
	5.2.2
	5.2.3.a
	5.2.3.b
	5.2.3.c
	5.2.3.1.a



	5.2.3.1.b
	5.3.1.a
	5.3.1.b
	5.3.2.a
	5.3.2.b
	5.3.2.c
	5.3.2.1.a
	5.3.2.1.b
	5.3.3.a
	5.3.3.b
	5.3.3.c
	5.3.4
	5.3.5.a
	5.3.5.b
	5.4.1
	6.1.1
	6.1.2.a
	6.1.2.b
	6.2.1
	6.2.2.a
	6.2.2.b
	6.2.3.a
	6.2.3.b
	6.2.3.1.a
	6.2.3.1.b
	6.2.4
	6.3.1.a
	6.3.1.b
	6.3.2.a
	6.3.2.b
	6.3.3.a
	6.3.3.b
	6.4.1
	6.4.2
	6.5.1.a
	6.5.1.b
	6.5.2
	6.5.3.a
	6.5.3.b
	6.5.3.c
	6.5.4.a
	6.5.4.b
	6.5.5.a
	6.5.5.b
	6.5.5.c
	6.5.6.a
	6.5.6.b



	6.5.6.c
	7.1.1
	7.1.2.a
	7.1.2.b
	7.2.1.a
	7.2.1.b
	7.2.2.a
	7.2.2.b
	7.2.2.c
	7.2.3.a
	7.2.3.b
	7.2.4.a
	7.2.4.b
	7.2.5.a
	7.2.5.b
	7.2.5.1.a
	7.2.5.1.b
	7.2.5.1.c
	7.2.6.a
	7.2.6.b
	7.3.1
	7.3.2
	7.3.3
	8.1.1
	8.1.2.a
	8.1.2.b
	8.2.1.a
	8.2.1.b
	8.2.2.a
	8.2.2.b
	8.2.2.c
	8.2.3
	8.2.4
	8.2.5.a
	8.2.5.b
	8.2.6
	8.2.7
	8.2.8
	8.3.1.a
	8.3.1.b
	8.3.2.a
	8.3.2.b
	8.3.2.c
	8.3.3
	8.3.4.a
	8.3.4.b
	8.3.5



	8.3.6
	8.3.7
	8.3.8.a
	8.3.8.b
	8.3.8.c
	8.3.9
	8.3.10
	8.3.10.1
	8.3.11.a
	8.3.11.b
	8.3.11.c
	8.4.1.a
	8.4.1.b
	8.4.2.a
	8.4.2.b
	8.4.3.a
	8.4.3.b
	8.5.1.a
	8.5.1.b
	8.5.1.c
	8.5.1.d
	8.5.1.e
	8.6.1
	8.6.2.b
	8.6.2.b
	8.6.3.a
	8.6.3.b
	8.6.3.c
	9.1.1
	9.1.2.a
	9.1.2.b
	9.2.1
	9.2.1.1.a
	9.2.1.1.b
	9.2.1.1.c
	9.2.2
	9.2.3
	9.2.4
	9.3.1.a
	9.3.1.b
	9.3.1.c
	9.3.1.1.a
	9.3.1.1.b
	9.3.1.1.c
	9.3.2.a
	9.3.2.b
	9.3.2.c



	9.3.2.d
	9.3.2.e
	9.3.3
	9.3.4.a
	9.3.4.b
	9.3.4.c
	9.4.1.
	9.4.1.1.a
	9.4.1.1.b
	9.4.1.2.a
	9.4.1.2.b
	9.4.2.a
	9.4.2.b
	9.4.3.a
	9.4.3.b
	9.4.3.c
	9.4.4.a
	9.4.4.b
	9.4.5.a
	9.4.5.b
	9.4.5.1.a
	9.4.5.1.b
	9.4.6.a
	9.4.6.b
	9.4.6.c
	9.4.7.a
	9.4.7.b
	9.5.1
	9.5.1.1.a
	9.5.1.1.b
	9.5.1.1.c
	9.5.1.2.a
	9.5.1.2.b
	9.5.1.2.1.a
	9.5.1.2.1.b
	9.5.1.3.a
	9.5.1.3.b
	10.1.1
	10.1.2.a
	10.1.2.b
	10.2.1
	10.2.1.1
	10.2.1.2
	10.2.1.3
	10.2.1.4
	10.2.1.5
	10.2.1.6



	10.2.1.7
	10.2.2
	10.3.1
	10.3.2
	10.3.3
	10.3.4
	10.4.1.a
	10.4.1.b
	10.4.1.1
	10.4.2.a
	10.4.2.b
	10.4.2.1.a
	10.4.2.1.b
	10.4.3.a
	10.4.3.b
	10.5.1.a
	10.5.1.b
	10.5.1.c
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	10.6.2
	10.6.3.a
	10.6.3.b
	10.7.1.a
	10.7.1.b
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	10.7.2.b
	10.7.3.a
	10.7.3.b
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	11.1.2.b
	11.2.1.a
	11.2.1.b
	11.2.1.c
	11.2.1.d
	11.2.2
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	11.3.1.b
	11.3.1.c
	11.3.1.d
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	11.3.1.1.b
	11.3.1.2.a
	11.3.1.2.b
	11.3.1.2.c
	11.3.1.2.d
	11.3.1.3.a



	11.3.1.3.b
	11.3.1.3.c
	11.3.2.a
	11.3.2.b
	11.3.2.c
	11.3.2.1.a
	11.3.2.1.b
	11.3.2.1.c
	11.4.1
	11.4.2.a
	11.4.2.b
	11.4.3.a
	11.4.3.b
	11.4.4
	11.4.5.a
	11.4.5.b
	11.4.5.c
	11.4.6.a
	11.4.6.b
	11.4.7
	11.5.1.a
	11.5.1.b
	11.5.1.c
	11.5.1.1.a
	11.5.1.1.b
	11.5.1.1.c
	11.5.2.a
	11.5.2.b
	12.1.1
	12.1.2
	12.1.3.a
	12.1.3.b
	12.1.3.c
	12.1.4
	12.2.1
	12.3.1
	12.3.2
	12.3.3
	12.3.4
	12.4.1
	12.4.2.a
	12.4.3.b
	12.4.2.1
	12.5.1.a
	12.5.1.b
	12.5.2.a
	12.5.2.b



	12.5.2.1.a
	12.5.2.1.b
	12.5.3.a
	12.5.3.b
	12.6.1
	12.6.2
	12.6.3.a
	12.6.3.b
	12.6.3.c
	12.6.3.d
	12.6.3.1
	12.6.3.2
	12.7.1
	12.8.1.a
	12.8.1.b
	12.8.2.a
	12.8.2.b
	12.8.3.a
	12.8.3.b
	12.8.4.a
	12.8.4.b
	12.8.5.a
	12.8.5.b
	12.9.2
	12.9.2
	12.10.1.a
	12.10.1.b
	12.10.2
	12.10.3
	12.10.4
	12.10.4.1.a
	12.10.4.1.b
	12.10.5
	12.10.6.a
	12.10.6.b
	12.10.7.a
	12.10.7.b
	A1.1.1
	A1.1.2.a
	A1.1.2.b
	A1.1.3
	A1.1.4
	A1.2.1
	A1.2.2
	A1.2.3
	A2.1.1
	A2.1.2



	A2.1.3
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Section 2 Report on Compliance

(ROC Sections 1.2 and 1.3.2)

Date Assessment began: <i>Note: This is the first date that evidence was gathered, or observations were made.</i>		24-JUN-2024
Date Assessment ended: <i>Note: This is the last date that evidence was gathered, or observations were made.</i>		01-AUG-2024
Were any requirements in the ROC unable to be met due to a legal constraint?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were any testing activities performed remotely? If yes, for each testing activity below, indicate whether remote assessment activities were performed:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Examine documentation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
• Interview personnel	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
• Examine/observe live data	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
• Observe process being performed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
• Observe physical environment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
• Interactive testing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
• Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No	



Section 3 Validation and Attestation Details

Part 3. PCI DSS Validation (ROC Section 1.7)

This AOC is based on results noted in the ROC dated *(Date of Report as noted in the ROC 01-AUG-2024)*.

Indicate below whether a full or partial PCI DSS assessment was completed:

- Full Assessment** – All requirements have been assessed and therefore no requirements were marked as Not Tested in the ROC.
- Partial Assessment** – One or more requirements have not been assessed and were therefore marked as Not Tested in the ROC. Any requirement not assessed is noted as Not Tested in Part 2g above.

Based on the results documented in the ROC noted above, each signatory identified in any of Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document *(select one)*:

<input checked="" type="checkbox"/>	<p>Compliant: All sections of the PCI DSS ROC are complete, and all assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall COMPLIANT rating; thereby Cloudflare, Inc. (PageShield)) has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above.</p>								
<input type="checkbox"/>	<p>Non-Compliant: Not all sections of the PCI DSS ROC are complete, or one or more requirements are marked as Not in Place, resulting in an overall NON-COMPLIANT rating; thereby <i>(Service Provider Company Name)</i> has not demonstrated compliance with PCI DSS requirements.</p> <p>Target Date for Compliance: YYYY-MM-DD</p> <p>An entity submitting this form with a Non-Compliant status may be required to complete the Action Plan in Part 4 of this document. Confirm with the entity to which this AOC will be submitted before completing Part 4.</p>								
<input type="checkbox"/>	<p>Compliant but with Legal exception: One or more assessed requirements in the ROC are marked as Not in Place due to a legal restriction that prevents the requirement from being met and all other assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall COMPLIANT BUT WITH LEGAL EXCEPTION rating; thereby <i>(Service Provider Company Name)</i> has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above or as Not in Place due to a legal restriction.</p> <p>This option requires additional review from the entity to which this AOC will be submitted.</p> <p><i>If selected, complete the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 35%;">Affected Requirement</th> <th style="width: 65%;">Details of how legal constraint prevents requirement from being met</th> </tr> </thead> <tbody> <tr> <td>Not Applicable</td> <td>Not Applicable</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Affected Requirement	Details of how legal constraint prevents requirement from being met	Not Applicable	Not Applicable				
Affected Requirement	Details of how legal constraint prevents requirement from being met								
Not Applicable	Not Applicable								



Part 3. PCI DSS Validation (continued)

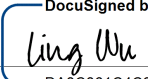

Part 3a. Service Provider Acknowledgement

Signatory(s) confirms:

(Select all that apply)

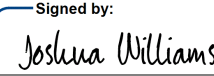

<input checked="" type="checkbox"/>	The ROC was completed according to <i>PCI DSS</i> , Version 4.0 and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of the Assessment in all material respects.
<input checked="" type="checkbox"/>	PCI DSS controls will be maintained at all times, as applicable to the entity's environment.



Part 3b. Service Provider Attestation

DocuSigned by: 	
Signature of Service Provider Executive Officer 	Date: 11-Sep-24
Service Provider Executive Officer Name: Ling Wu	Title: Sr. Director, GRC

Part 3c. Qualified Security Assessor (QSA) Acknowledgement

If a QSA was involved or assisted with this Assessment, indicate the role performed:	<input checked="" type="checkbox"/> QSA performed testing procedures.
	<input type="checkbox"/> QSA provided other assistance. If selected, describe all role(s) performed:

Signed by: 	
Signature of Lead QSA 	Date: 11-Sep-24
Lead QSA Name: Joshua Williams	

DocuSigned by: 	
Signature of Duly Authorized Officer of QSA Company 	Date: 11-Sep-24
Duly Authorized Officer Name: Patrick Billman	QSA Company: Payment Software Company (d/b/a PSC)

Part 3d. PCI SSC Internal Security Assessor (ISA) Involvement

If an ISA(s) was involved or assisted with this Assessment, indicate the role performed:	<input type="checkbox"/> ISA(s) performed testing procedures.
	<input type="checkbox"/> ISA(s) provided other assistance. If selected, describe all role(s) performed:



Part 4. Action Plan for Non-Compliant Requirements

Only complete Part 4 upon request of the entity to which this AOC will be submitted, and only if the Assessment has Non-Compliant results noted in Section 3.

If asked to complete this section, select the appropriate response for “Compliant to PCI DSS Requirements” for each requirement below. For any “No” responses, include the date the entity expects to be compliant with the requirement and provide a brief description of the actions being taken to meet the requirement.

PCI DSS Requirement	Description of Requirement	Compliant to PCI DSS Requirements (Select One)		Remediation Date and Actions (If “NO” selected for any Requirement)
		YES	NO	
1	Install and maintain network security controls	<input type="checkbox"/>	<input type="checkbox"/>	
2	Apply secure configurations to all system components	<input type="checkbox"/>	<input type="checkbox"/>	
3	Protect stored account data	<input type="checkbox"/>	<input type="checkbox"/>	
4	Protect cardholder data with strong cryptography during transmission over open, public networks	<input type="checkbox"/>	<input type="checkbox"/>	
5	Protect all systems and networks from malicious software	<input type="checkbox"/>	<input type="checkbox"/>	
6	Develop and maintain secure systems and software	<input type="checkbox"/>	<input type="checkbox"/>	
7	Restrict access to system components and cardholder data by business need to know	<input type="checkbox"/>	<input type="checkbox"/>	
8	Identify users and authenticate access to system components	<input type="checkbox"/>	<input type="checkbox"/>	
9	Restrict physical access to cardholder data	<input type="checkbox"/>	<input type="checkbox"/>	
10	Log and monitor all access to system components and cardholder data	<input type="checkbox"/>	<input type="checkbox"/>	
11	Test security systems and networks regularly	<input type="checkbox"/>	<input type="checkbox"/>	
12	Support information security with organizational policies and programs	<input type="checkbox"/>	<input type="checkbox"/>	
Appendix A1	Additional PCI DSS Requirements for Multi-Tenant Service Providers	<input type="checkbox"/>	<input type="checkbox"/>	
Appendix A2	Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections	<input type="checkbox"/>	<input type="checkbox"/>	

