



Webcheck PCI At-a-Glance SAQ Chart™

A quick look at possible Self-Assessment Questionnaire Applicability* – PCI DSS 3.X

No.	SAQ	Who Uses It	Need Scan/Pen Test?
1.	SAQ A	Card-not-present Merchants, All Cardholder Data Functions Fully Outsourced	No Scan or PT
2.	SAQ A-EP	Partially Outsourced E-commerce Merchants Using a Third-Party Website for Payment Processing	Yes Scan and PT
3.	SAQ B	Merchants with Only Imprint Machines or Only Standalone, Dial-out Terminals – No Electronic Cardholder Data Storage	No Scan or PT
4.	SAQ B-IP	Merchants with Standalone, IP-Connected PTS Point-of-Interaction (POI) Terminals – No Electronic Cardholder Data Storage	Scan
5.	SAQ C	Merchants with Payment Application Systems Connected to the Internet – No Electronic Cardholder Data Storage. (This SAQ is not applicable to e-commerce channels.)	Yes Scan and Segmentation PT Only (reduced Req.)
6.	SAQ C VT	Merchants with Web-Based Virtual Payment Terminals – No Electronic Cardholder Data Storage	No Scan or PT
7.	SAQ P2PE	Merchants using Hardware Payment Terminals in a PCI SSC-Listed P2PE Solution Only – No Electronic Cardholder Data Storage	No Scan or PT
8.	SAQ D	All other SAQ-Eligible Merchants - Multiple interconnected systems - Storage of Cardholder Data - E-commerce merchants who accept cardholder data on their website	Yes Scan and PT
9.	SAQ D Service Provider	SAQ-Eligible Service Providers - Usually store, process or transmit card data <i>on behalf</i> of other merchants. Usually under 300,000 transactions per year and don't want to be on the Visa Global Registry of Service Providers or the MasterCard List.	Yes Scan and PT

*Note: Eligibility for many of these SAQ's, such as SAQ A vs. A-EP, SAQ C vs. C-VT or service provider considerations may bear further discussion. Merchants processing over one million transactions per year may only self-certify with an ISA on staff or hire a QSA company to validate compliance. Call us at 801-854-2865 and we would be delighted to help you!