feroot

MANDATORY AS OF MARCH 31, 2025

PCI DSS Requirements 6.4.3 & 11.6.1

Payment Page Security Compliance Checklist

Details

ASSESSMENT DATE

COMPANY NAME

WEBSITE/DOMAIN

ASSESSED BY

Executive Summary Dashboard

Requirement	Description	In Place	Not in Place	Not Applicable	Not Tested
6.4.3	Payment Page Script Management	☐	☐	☐	☐
11.6.1	Payment Page Change Detection	☐	☐	☐	☐

Overall Payment Page Security Score

____ / 100

Requirement 6.4.3: Payment Page Script Management

Critical Requirement: All scripts on payment pages must be authorized, inventoried, and protected from tampering. This includes first-party, third-party, and fourth-party scripts.

SECTION A: SCRIPT INVENTORY & DOCUMENTATION

Control Item	Yes	No	Not in Place	Evidence Location
Complete script inventory exists	☐	☐	☐	
All first-party scripts documented	☐	☐	☐	
All third-party scripts identified	☐	☐	☐	
Script dependencies mapped	☐	☐	☐	
Fourth-party scripts identified	☐	☐	☐	
Script load sequence documented	☐	☐	☐	

SECTION B: SCRIPT AUTHORIZATION PROCESS

Control Item	Yes	No	Not in Place	Evidence Location
Formal authorization process exists	☐	☐	☐	
Business justification required	☐	☐	☐	
Security review before approval	☐	☐	☐	
Approval records maintained	☐	☐	☐	
Periodic reauthorization process	☐	☐	☐	

SECTION C: SCRIPT INTEGRITY CONTROLS

Control Item	Yes	No	Not in Place	Configuration Details
Behavioral change detection	☐	☐	☐	
Content Security Policy (CSP)	☐	☐	☐	
Script source allowlisting	☐	☐	☐	
Real-time integrity monitoring	☐	☐	☐	
Unauthorized change alerts	☐	☐	☐	

Requirement 11.6.1: Payment Page Change Detection

Critical Requirement: Detect and respond to unauthorized modifications of payment page content. Weekly reviews are mandatory at minimum.

SECTION D: CHANGE DETECTION COVERAGE

Detection Type	Yes	No	Frequency	Tool/Method
HTTP header changes	☐	☐		
JavaScript changes	☐	☐		
Form field changes	☐	☐		
iFrame injections	☐	☐		
Network request changes	☐	☐		
Cookie/storage changes	☐	☐		

SECTION E: WEEKLY REVIEW PROCESS (MANDATORY)

Week	Date	Reviewer	Completed	Findings Summary
Week 1			☐	
Week 2			☐	
Week 3			☐	
Week 4			☐	

SECTION F: ALERT & RESPONSE CONFIGURATION

Alert Type	Yes	No	Recipients	Response SLA
Critical changes	☐	☐		minutes
Unauthorized scripts	☐	☐		minutes
Form tampering	☐	☐		minutes
New external connections	☐	☐		minutes