



Payment Card Industry Data Security Standard

Attestation of Compliance for Report on Compliance – Service Providers

Version 4.0

Revision 1

Publication Date: December 2022

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

Entity Name: Microsoft Corporation - Microsoft Azure

Assessment End Date: 02/23/2023

Date of Report as noted in the Report on Compliance: 03/07/2023

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:	Microsoft Corporation
DBA (doing business as):	Microsoft Azure
Company mailing address:	One Microsoft Way, Redmond, WA, 98052
Company main website:	https://azure.microsoft.com
Company contact name:	Darius Ryals
Company contact title:	GM, Partner Promises and Azure Chief Information Security Officer
Contact phone number:	(425) 706-4622
Contact e-mail address:	dariusryals@microsoft.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:	Coalfire Systems, Inc.
Company mailing address:	11000 Westmoor Circle, Suite 450, Westminster, CO 80021
Company website:	https://www.coalfire.com
Lead Assessor name:	Morgan Sayre
Assessor phone number:	303-554-6333
Assessor e-mail address:	coalfiresubmissions@coalfire.com
Assessor certificate number:	204-356

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:

Microsoft Azure Public Cloud

AI + Machine Learning:

- AI Builder
- Azure Bot Service
- Azure Open Datasets
- Azure Singularity
- Cognitive Services
 - Anomaly Detector
 - Cognitive Service Form Recognizer
 - Cognitive Service Metrics Advisor
 - Cognitive Services Computer Vision API
 - Cognitive Services Container Platform
 - Cognitive Services Content Moderator
 - Cognitive Services Custom Vision Service
 - Cognitive Services Face API
 - Cognitive Services Immersive Reader
 - Cognitive Services Personalizer
 - Cognitive Services Text Analytics API
 - Language Customization
 - Language Understanding Intelligent Service (Cognitive Service)
 - Microsoft Translator
 - QnAMaker Service
 - Speech Services
 - Video Indexer
 - Machine Learning Service
- Machine Learning Studio
- Microsoft Genomics
- Open AI Enterprise
- Azure Applied AI Services
- Intelligent Recommendations
- Azure Health Bot
- Microsoft Bot Framework

Analytics:

- Azure Analysis Services
- Azure Chaos Studio
- Azure Data Explorer
- Azure Synapse Analytics
- Data Factory
- HDInsight
- Azure Stream Analytics
- Data Catalog
- Data Lake Analytics
- Azure Data Share
- Azure Data Lake Storage Gen1
- Update Compliance

Compute:

- Azure Center for SAP Solutions
- Azure VM Image Builder
- Cloud Services
- Azure Service Manager (RDFE)
- Azure Spring Apps
- Service Fabric
- Virtual Machine Scale Sets
- Virtual Machines
- Azure Virtual Desktop
- Batch
- Functions
- App Service
 - App Service – Web Apps (including Containers)
- Azure App Service Static Web Apps
- Guest Configuration
- Azure VMware Solution
- Planned Maintenance
- Azure Stack*
- Azure Arc-enabled Servers
- Azure Arc-enabled SQL Servers
- Azure Arc-enabled Kubernetes
- Quota+ Usage blade

Containers:

- Azure Container Apps
- Azure Kubernetes Service (AKS)
- Azure Red Hat OpenShift (ARO)
- Container Instances
- Container Registry
- Azure Kubernetes Configuration Management

Databases:

- Azure Cosmos DB
- Azure SQL
- Azure SQL Database Edge
- Azure Database for MariaDB
- SQL Server Registry
- Azure Database for MySQL
- Azure Database for PostgreSQL
- Azure Database Migration Service
- Redis Cache
- Microsoft Azure Managed Instance for Apache Cassandra
- SQL Server Stretch Database

Developer Tools:

- Azure DevTest Labs
- Azure Lab Services
- Azure Load Testing
- Azure Grafana Service
- Azure for Education
- Azure App Configuration
- Azure Red Hat OpenShift
- Service Connector

Identity:

- Azure Information Protection
- Azure Active Directory (Free, Basic, Premium)
- Azure Active Directory B2C
- Azure Active Directory Domain Services

- Azure Signup Portal

Integration:

- Scheduler
- Service Bus
- Azure Health Data Services
- Azure Web PubSub

Internet of Things:

- Event Hubs
- Event Grid
- IoT Central
- IoT Hub
- Azure Maps
- Notification Hubs
- Time Series Insights
- Windows 10 IoT Core Services
- Logic Apps
- API Management
- Microsoft Azure Peering Service
- Azure Digital Twins
- Azure Email Orchestrator

Management and Governance:

- Azure Resource Manager
- Automation
- Azure Advisor
- Azure Lighthouse
- Azure Managed Applications
- Azure Migrate
- Azure Monitor
- Application Change Analysis
- Azure Policy
- Azure Resource Graph
- Cloud Shell
- Microsoft Azure Portal
- Azure Blueprints

- Microsoft Purview
- Nomination Portal
- Cost Management
- Resource Move

Media:

- Media Services

Mixed Reality

- Azure Spatial Anchors
- Azure Remote Rendering

Mobile:

- Azure Public MEC

Networking:

- Azure DDoS Protection
- Application Gateway
- Azure Load Balancer
- Azure Virtual Network Manager
- ExpressRoute
- IP Services
- Virtual Network
- VPN Gateway
- Azure Bastion
- Azure DNS
- Azure Firewall
- Azure Firewall Manager
- Azure Front Door
- Azure Internet Analyzer
- Azure Private Link
- Azure Route Server
- Azure Web Application Firewall
- Content Delivery Network
- Network Watcher
- Traffic Manager
- Virtual WAN

- Virtual Network NAT
- Azure Network Function Manager

Security:

- Key Vault
- Azure Payment HSM
- Microsoft Azure Attestation
- Microsoft Defender for Cloud
- Multi-Factor Authentication
- Azure Dedicated HSM
- Customer Lockbox for Microsoft Azure
- Azure Sentinel
- Azure Sphere
- Storage
- Azure Data Box
- Azure HPC Cache
- Site Recovery
- StorSimple
- Azure NetApp Files
- Azure Defender for IoT
- Microsoft 365 Defender
- Microsoft Defender for Endpoint
- Backup
- Trusted Hardware Identity Management

Web:

- Azure Cognitive Search
- Azure SignalR Service

Microsoft Online Services:

- Intune
- Microsoft Autonomous Systems
- Microsoft Cloud for Sustainability
- Microsoft Graph
- Microsoft Managed Desktop [OF]
- Microsoft Stream
- Power Apps

- Power Automate
- Power BI
- Power BI Embedded
- Microsoft Threat Experts
- Power Pages
- Microsoft Defender for Identity
- Microsoft Defender for Cloud Apps
- Power Virtual Agents
- Universal Print
- Microsoft Cloud for Financial Services
- Dataverse
- Windows Autopatch

Microsoft Dynamics 365:

- Dynamics 365 Customer Engagement
- Dynamics 365 Customer Service
- Dynamics 365 Customer Insights
- Dynamics 365 Customer Insights Engagement Insights
- Dynamics 365 Field Service
- Dynamics 365 Sales
- Dynamics 365 AI Customer Insights
- Business 360 AI Platform
- Dynamics 365 Business Central
- Dynamics 365 Finance
- Dynamics 365 Fraud Protection
- Dynamics 365 Human Resources (Standalone)
- Dynamics 365 Intelligent Order Management
- Dynamics 365 Marketing
- Dynamics 365 Project Operations
- Dynamics 365 Supply Chain Insights
- Dynamics 365 Supply Chain Management
- Dynamics 365 Sales Insights
- Dynamics 365 Commerce
- Dynamics 365 Connected Spaces
- Chat for Dynamics 365
- Dynamics 365 Athena - CDS to Azure data lake

- Dynamics 365 Guides
- Dynamic 365 Business Q&A
- Dynamic 365 Customer Voice
- Dynamics 365 Project Service Automation
- Dynamics 365 Remote Assist
- Dynamics 365 Retail

Supporting Infrastructure Services

* Includes the Azure Stack Bridge service which provides hybrid capabilities between on-premises Azure Stack deployments and the online Azure cloud; however, customers are responsible for managing the security of on-premises components.

Type of service(s) assessed:

Hosting Provider:	Managed Services:	Payment Processing:
<input checked="" type="checkbox"/> Applications / software <input checked="" type="checkbox"/> Hardware <input checked="" type="checkbox"/> Infrastructure / Network <input checked="" type="checkbox"/> Physical space (co-location) <input checked="" type="checkbox"/> Storage <input checked="" type="checkbox"/> Web-hosting services <input checked="" type="checkbox"/> Security services <input checked="" type="checkbox"/> 3-D Secure Hosting Provider <input checked="" type="checkbox"/> Multi-Tenant Service Provider <input type="checkbox"/> Other Hosting (specify):	<input checked="" type="checkbox"/> Systems security services <input checked="" type="checkbox"/> IT support <input type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify):	<input type="checkbox"/> POI / card present <input type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (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):		

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 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:		Azure Grafana Service Standard_B1ms SKU fleet
Type of service(s) not assessed:		
Hosting Provider: <input checked="" type="checkbox"/> Applications / software <input type="checkbox"/> Hardware <input type="checkbox"/> Infrastructure / Network <input type="checkbox"/> Physical space (co-location) <input type="checkbox"/> Storage <input type="checkbox"/> Web-hosting services <input type="checkbox"/> Security services <input type="checkbox"/> 3-D Secure Hosting Provider <input type="checkbox"/> Multi-Tenant Service Provider <input type="checkbox"/> Other Hosting (specify):	Managed Services: <input type="checkbox"/> Systems security services <input checked="" type="checkbox"/> IT support <input type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify):	Payment Processing: <input type="checkbox"/> POI / card present <input type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (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:		Azure Grafana Service Standard_B1ms SKU fleet was excluded from the scope of the assessment as it is not offered as a PCI DSS compliant service.

Part 2b. Description of Role with Payment Cards (ROC Section 2.1)

Describe how the business stores, processes, and/or transmits account data.	Microsoft Azure does not directly store, process or transmit cardholder data (CHD). Azure hosts tenant customers that may operate ecommerce, and financial systems within their allocated resources and may store, process, or transmit cardholder data (CHD).
Describe how the business is otherwise involved in or has the ability to impact the security of its customers' account data.	Microsoft Azure Cloud Computing Platform & Services (Azure) is a cloud service provider, offering Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS) services and associated services to customers of all

	<p>sizes, from individuals up to multi-national enterprises. As a Level 1 Service Provider, Azure offers hardware, infrastructure, and computing platforms for customers to build, deploy, and manage applications and services. Microsoft Azure does this through a global network of Microsoft Corporation data centers and third-party managed data centers. Azure supports both Platform as a Service (PaaS), Infrastructure as a Service (IaaS), and Software as a Service (SaaS) offerings. Azure product offerings are designed to meet their customers' security, privacy, uptime, and compliance requirements. Azure physical infrastructure is owned and managed by Microsoft Cloud Infrastructure and Operations (MCIO), which is included in this assessment.</p> <p>Microsoft Azure does not directly store, process or transmit cardholder data (CHD).</p>
<p>Describe system components that could impact the security of account data.</p>	<p>System components within the CDE that could impact the security of account data:</p> <ul style="list-style-type: none"> • Firewalls, routers, and switches • Servers • Storage • Encryption and Key Management <p>Support Systems</p> <ul style="list-style-type: none"> • Administrative Workstations/Laptops • Multi-factor authentication • Access Authorization • Change Management • File Integrity Monitoring • Intrusion Detection Systems • Logging and Alerting • Internal Vulnerability Scanning • External ASV Scanning • Penetration Testing

Part 2c. Description of Payment Card Environment

<p>Provide a high-level description of the environment covered by this Assessment.</p> <p><i>For example:</i></p> <ul style="list-style-type: none"> • <i>Connections into and out of the cardholder data environment (CDE).</i> • <i>Critical system components within the CDE, such as POI devices, databases, web servers, etc., and any other necessary payment components, as applicable.</i> 	<p>Microsoft Azure offers its customers IaaS and PaaS solutions, which may be used by customers to host their cardholder data environment (CDE) to store, process, or transmit CHD.</p> <p>Technologies:</p> <ul style="list-style-type: none"> • Operating Systems: including Windows and Linux servers and client versions
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<ul style="list-style-type: none"> System components that could impact the security of account data. 	<ul style="list-style-type: none"> Virtualization: custom hypervisors to manage resources and enhance isolation of multi-tenant client environments and realize efficiencies Databases: multiple vendors and versions, supporting service implementations in the background, and as services for clients themselves. Web portals for client and service management Administrative Workstations: Connects the web portals used for the services from RDP and VPN technologies. Remote Desktop Protocol (RDP): enabling remote access for administrative work from administrative workstations and client access Virtual Private Network (VPN): enabling remote access for administrative workstations and client access Jump boxes: to increase logical isolation of customer environment. Network devices: Firewalls to filter traffic to/from the CDE and between the client and management networks. Routers, switches architected in a tiered design to enhance management and isolation of in-scope environment traffic. Anti-malware: both industry solutions and custom endpoint protection for service and client virtual machines Vulnerability scanning: both internal and external, both service-focused and on client resources Change management: software to track and record approval of infrastructure and software changes Encryption: custom implementations, including HSM and Key Vault encryption services, which offer secure, encrypted storage for Microsoft Azure and customer secrets and encryption keys
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<p>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)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
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**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)
Data Centers	348	<p>Australia</p> <p>Australia Central</p> <p>Australia Central 2</p> <p>Australia East</p> <p>Australia Southeast</p> <p>Brazil</p> <p>Brazil Northeast</p> <p>Brazil South</p> <p>Brazil Southeast</p> <p>Canada</p> <p>Canada Central</p> <p>Canada East</p> <p>Finland</p> <p>Finland Central</p> <p>North Europe 2</p> <p>France</p> <p>France Central</p> <p>France South</p> <p>Germany</p> <p>Germany North</p> <p>Germany West Central</p>

		<p>Hong Kong East Asia</p> <p>India Central India Jio India Central Jio India West South India West India</p> <p>Ireland North Europe</p> <p>Japan Japan East Japan West</p> <p>Netherlands West Europe</p> <p>Norway Norway East Norway West</p> <p>Qatar Qatar Central</p> <p>Singapore Southeast Asia</p> <p>South Africa South Africa North</p>
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		<p>South Africa West</p> <p>South Korea</p> <p>Korea Central</p> <p>Korea South</p> <p>Korea South 2</p> <p>Sweden</p> <p>Sweden Central</p> <p>Sweden South</p> <p>Switzerland</p> <p>Switzerland North</p> <p>Switzerland West</p> <p>United Arab Emirates</p> <p>UAE Central</p> <p>UAE North</p> <p>United Kingdom</p> <p>UK South</p> <p>UK West</p> <p>United States of America</p> <p>Central US</p> <p>East US</p> <p>East US 2</p> <p>North Central US</p> <p>South Central US</p> <p>West Central US</p> <p>West US</p> <p>West US 2</p> <p>West US 3</p>
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		<p>Azure Edge Sites</p> <p>Non-Azure datacenters for Microsoft Online Services:</p> <p>BJ1</p> <p>CYS01</p> <p>FOR01</p> <p>HEL01</p> <p>KUL01</p> <p>PUS01</p> <p>RIO01</p> <p>RIO20</p> <p>SCL01</p> <p>TYO21</p> <p>VIE</p>
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**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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" 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:
310 Humberline Drive LP	Colocation Hosting Provider
60 VIA RENZO DRIVE LP	Colocation Hosting Provider
Advanced Wireless Network Company	Colocation Hosting Provider
AirTrunk	Colocation Hosting Provider
AlliedREIT	Colocation Hosting Provider
Altus	Colocation Hosting Provider
Angola Cables	Colocation Hosting Provider
Ascenty	Colocation Hosting Provider
Bezeq International	Colocation Hosting Provider
Bourzou Ventures, LLC	Colocation Hosting Provider
C1-San Antonio V LLC	Colocation Hosting Provider
Canadian Broadcasting Service	Colocation Hosting Provider
Canberra Data Centres	Colocation Hosting Provider
CenturyLink	Colocation Hosting Provider
Chief Telecom	Colocation Hosting Provider
Chungwa Telecom	Colocation Hosting Provider
CloudHQ	Colocation Hosting Provider
Cologix	Colocation Hosting Provider
Colt Tech Svcs.	Colocation Hosting Provider
CoreSite	Colocation Hosting Provider
CyrusOne	Colocation Hosting Provider

DATA4 FRANCE sas	Colocation Hosting Provider
DataBank	Colocation Hosting Provider
DCI	Colocation Hosting Provider
Digiplex	Colocation Hosting Provider
Digital Greenfield BV	Colocation Hosting Provider
Digital Loudoun 3, LLC	Colocation Hosting Provider
Digital Realty	Colocation Hosting Provider
DRFortress	Colocation Hosting Provider
Dupont Fabros Technology (DFT)	Colocation Hosting Provider
East African Data Centers	Colocation Hosting Provider
EdgeConneX	Colocation Hosting Provider
Emirates Integrated Telecommunications Company PJSC	Colocation Hosting Provider
ePLDT	Colocation Hosting Provider
Equinix	Colocation Hosting Provider
e-shelter Amsterdam B.V.	Colocation Hosting Provider
e-Shelter Services GmbH	Colocation Hosting Provider
Etisalat	Colocation Hosting Provider
Gain Channel Limited	Colocation Hosting Provider
Global Access ComSpace	Colocation Hosting Provider
Global Switch	Colocation Hosting Provider
Green Mountain	Colocation Hosting Provider
Gulf Data Hub FZCO	Colocation Hosting Provider
iAdvantage Limited	Colocation Hosting Provider
Interxion	Colocation Hosting Provider
Inzai Development Godo Kaisha	Colocation Hosting Provider
IP Stream San Antonio LLC	Colocation Hosting Provider
Irideos	Colocation Hosting Provider
Iron Mountain Data Centers, LLC.	Colocation Hosting Provider
K2 - ICAV	Colocation Hosting Provider
Kaveh Ventures LLC (CloudHQ)	Colocation Hosting Provider
KDDI	Colocation Hosting Provider
Keppel DC REIT	Colocation Hosting Provider

Kievtextiles	Colocation Hosting Provider
Kinx	Colocation Hosting Provider
KIO Networks	Colocation Hosting Provider
Kona G.K. (SKYY Development)	Colocation Hosting Provider
KT Corporation	Colocation Hosting Provider
Lamda Hellix	Colocation Hosting Provider
LG CNS Co. Ltd.	Colocation Hosting Provider
LGU+	Colocation Hosting Provider
Liquid Telecommunications South Africa Proprietary Limited	Colocation Hosting Provider
Lumen	Colocation Hosting Provider
Market Halsey Urban Renewal LLC	Colocation Hosting Provider
Markley Group	Colocation Hosting Provider
MECP1 Mesa 1, LLC	Colocation Hosting Provider
MEEZA QSTP LLC	Colocation Hosting Provider
Mirait One	Colocation Hosting Provider
Namex	Colocation Hosting Provider
NextDC LTD	Colocation Hosting Provider
NTT Communications	Colocation Hosting Provider
NXData	Colocation Hosting Provider
Nxtra Data Ltd	Colocation Hosting Provider
ODATA Brasil S.A.	Colocation Hosting Provider
Old Mill Trust	Colocation Hosting Provider
OOREDOO Q.P.S.C.	Colocation Hosting Provider
Prologis Realty XLII B.B.	Colocation Hosting Provider
PT. Telekomunikasi Indonesia International (Telin)	Colocation Hosting Provider
Rack Center	Colocation Hosting Provider
Reliance Industries Limited	Colocation Hosting Provider
Reliance JIO	Colocation Hosting Provider
Sabey Data Centers LLC	Colocation Hosting Provider
SDC CHI I, LLC	Colocation Hosting Provider
SI CHI01 ABS, LLC	Colocation Hosting Provider

Singapore Telecommunications Limited	Colocation Hosting Provider
ST Telemedia	Colocation Hosting Provider
STACK Infrastructure Switzerland SA	Colocation Hosting Provider
Stack Infrastructure USA, LLC	Colocation Hosting Provider
STT DEFU 2 PTE. LTD	Colocation Hosting Provider
STT GDC India Private Limited	Colocation Hosting Provider
Switch	Colocation Hosting Provider
Tata Communications Limited	Colocation Hosting Provider
Telecity	Colocation Hosting Provider
Telecom Argentina	Colocation Hosting Provider
Telecom Egypt	Colocation Hosting Provider
Telehouse	Colocation Hosting Provider
Telekom Malaysia	Colocation Hosting Provider
Teraco	Colocation Hosting Provider
Teraco Data Environments Pty Ltd.	Colocation Hosting Provider
Tivit	Colocation Hosting Provider
TRIARA.COM	Colocation Hosting Provider
T-Systems	Colocation Hosting Provider
TT Dotcom	Colocation Hosting Provider
Urbacon DC Solution	Colocation Hosting Provider
Vantage Data Centers	Colocation Hosting Provider
VIETTEL	Colocation Hosting Provider
VIRTUS	Colocation Hosting Provider
Vocus	Colocation Hosting Provider
Wana Corporate/Inwi Technopolis	Colocation Hosting Provider
Westin: DRT	Colocation Hosting Provider
Xeres Ventures, LLC	Colocation Hosting Provider

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

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

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

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 2:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 3:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 4:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 5:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 6:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Requirement 7:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 8:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 9:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 10:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 11:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirement 12:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appendix A1:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appendix A2:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 2 Report on Compliance

(ROC Sections 1.2 and 1.3.2)

Date Assessment began: Note: This is the first date that evidence was gathered, or observations were made.		04/19/2022
Date Assessment ended: Note: This is the last date that evidence was gathered, or observations were made.		02/23/2023
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Interactive testing	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
• Other: Not Applicable	<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 03/07/2023).

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 <i>Microsoft Corporation – Microsoft Azure</i> 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>Not Applicable</i> has not demonstrated compliance with PCI DSS requirements.</p> <p>Target Date for Compliance: Not Applicable</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>Not Applicable</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%;"> <thead> <tr> <th style="text-align: left;">Affected Requirement</th> <th style="text-align: left;">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>Not Applicable</td> <td>Not Applicable</td> </tr> </tbody> </table>	Affected Requirement	Details of how legal constraint prevents requirement from being met	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Affected Requirement	Details of how legal constraint prevents requirement from being met						
Not Applicable	Not Applicable						
Not Applicable	Not Applicable						


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


Darius Ryals (Mar 7, 2023 11:02 EST)

Signature of Service Provider Executive Officer ↑	Date: Mar 7, 2023
Service Provider Executive Officer Name: Darius Ryals	Title: GM, Partner Promises and Azure Chief Information Security Officer


Part 3c. Qualified Security Assessor (QSA) Acknowledgement

If a QSA was involved or assisted with this Assessment, indicate the role performed:

- QSA performed testing procedures.
 QSA provided other assistance.
 If selected, describe all role(s) performed: Not Applicable



Signature of Lead QSA ↑	Date: Mar 7, 2023
Lead QSA Name: Morgan Sayre	


Humberto Zepeda (Mar 7, 2023 07:35 PST)

Signature of Duly Authorized Officer of QSA Company ↑	Date: Mar 7, 2023
Duly Authorized Officer Name: Humberto Zepeda	QSA Company: Coalfire Systems, Inc.

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

If an ISA(s) was involved or assisted with this Assessment, indicate the role performed:

- ISA(s) performed testing procedures.
 ISA(s) provided other assistance.
 If selected, describe all role(s) performed: Not Applicable

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"/>	

