

ODA3 INSTITUTE

CROSSWALK — WEBSITE SUMMARY

GAISSF™-PCI DSS Mapping

Payment Card Industry Data Security Standard Alignment Crosswalk

GAISSF-CRO-032 | Informative crosswalk | Draft for Publication

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What This Publication Provides

A bidirectional crosswalk between all 59 GAISST™ controls and the 12 principal PCI DSS v4.0.1 requirement families. The register contains 187 mappings with relationship, confidence, rationale and residual-gap fields.

Primary Uses

- PCI DSS readiness and control rationalization
- Payment-security gap analysis
- Evidence reuse planning
- Secure development, access, monitoring and testing alignment
- Third-party and governance control integration

Important Limitation

This mapping is not PCI DSS compliance or validation. Entity applicability, cardholder data environment scope, every subrequirement and testing procedure, targeted risk analyses, customized or compensating controls, evidence and acceptance through ROC, SAQ, AOC, assessor, acquirer or payment-brand processes must be established separately.

Publication Contents

File	Purpose
DOCX	Full publication crosswalk
XLSX	Forward, reverse, requirement, gap, source and QA registers
Markdown	GitHub-ready edition
JSON	Machine-readable dataset

Notably Absent

No PCI DSS certification, QSA opinion, payment-brand acceptance, automatic scope reduction, or PCI SSC endorsement is claimed.