CRYPTOCURRENCY SECURITY STANDARD

Summary Report on Compliance

Entity Name		CCSS Level	
System Name		CCSS Version	
		Date of Report	

Description of Business		Description of Environment
What cryptocurrency products and/or services does your business provide?		*Provide a high-level overview of the people, process and technology that was reviewed for this audit.*

CCSS Aspect Compliance Status

Aspect	CCSS Level 1	CCSS Level 2	CCSS Level 3
Key/Seed Generation			
Wallet Creation			
Key Storage			
Key Usage			
Key Compromise Policy			
Keyholder Grant/Revoke Policies & Procedures			
Security Tests/Audits			
Data Sanitization Policy			
Proof of Reserve			
Audit Logs			

CCSSA who undertook Audit:		CCSSA ID:	
CCSSA-PR:		CCSSA ID:	