|  | **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 Generation Material |  |  |  |
| Wallet Generation |  |  |  |
| Key Material Storage |  |  |  |
| Key Material Access |  |  |  |
| Key Material Usage |  |  |  |
| Data Sanitization Documentation |  |  |  |
| Security Tests/Audits |  |  |  |
| Log and Monitor |  |  |  |
| Governance and Risk |  |  |  |
| Key Compromise Documentation |  |  |  |

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