



CARDHOLDER DATA SAFEGUARDS

Payment Security

PCI DSS v4.0.1

Payment-data security assessment record addressing technical and organizational controls for a defined cardholder-data environment.

SUBJECT ORGANIZATION

GitLab Inc.

gitlab.com

DOCUMENT REFERENCE

GL-PCIDSS-2026-006

ISSUED / EFFECTIVE

10 June 2026

FRAMEWORK / STANDARD

PCI DSS v4.0.1

REASSESSMENT DUE

9 June 2027

PAYMENT SECURITY CONTROL AREAS

Segmentation | Authentication | Audit

ASSESSMENT SCOPE

Cardholder-data environment supporting payment-processing components and connected security systems.

CONTROL AREAS EXAMINED

Network segmentation, secure configuration, account authentication, logging, vulnerability management, secure software practices, security testing and restricted data access.

DOCUMENT CLASSIFICATION

PAYMENT SECURITY REVIEW

STATUS / DATE

9 June 2027