



Payment Card Industry (PCI-DSS) Security Assessment

WHO IS IT FOR?

- **Any organization that processes credit or debit cards**

The PCI regulation applies to all entities involved in payment card processing—including merchants, processors, acquirers, issuers, and service providers. It also applies to all other entities that store, process or transmit cardholder data and/or sensitive authentication data.

WHY IS IT IMPORTANT?

- Companies could be fined by the major card companies such as Amex, Vista, MasterCard, and Discover.
 - Companies could also be fined by their bank or financial institution.
 - Companies could lose their:
 - **Reputation** – It's hard to regain confidence after a data breach or other incident.
 - **Intellectual property** – If you lose your IP, it may be irreplaceable.
 - **Entire business** – In extreme cases, a breach could lead to complete loss of business.
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HOW CAN WE HELP?

The PCI-based security assessment is designed to:

- **Identify gaps** in PCI compliance.
 - **Develop a roadmap** for remediating gaps in PCI compliance.
 - **Pass an audit** – Find problem areas so you can make adjustments before an audit.
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WHAT IS INCLUDED?

The PCI security assessment includes:

- **PCI-based gap analysis** – Determine where the holes are in your current environment that would lead to issues meeting regulatory compliance.
- **Vulnerability assessment** – Find areas of weakness in your technical environment and a roadmap for remediation, leading to reduced organizational risk.
- **Configuration review** – Determine if unsafe or out-of-the-box settings on firewalls, servers, and other key infrastructure are putting your organization at risk.
- **Policy & procedure review** – Determine if gaps in policy exist, if policies refer to old/outdated technology, and if employees are following procedures set forth in policies.
- **Interviews with key stakeholders** – Policies are great but if employees aren't following them, action must be taken.
- **C-level and granular reporting** – Executive-level summary as well as detailed reporting.