PCI DSS COMPLIANCE



Don't Risk IT, SECURE IT®

Cybersecurity and Compliance Specialists

Importance of PCI DSS Compliance

- PCI DSS standards are intended to help protect vital customer payment card data and to protect your business.
- Loss of customer payment card data can damage the reputation of your business, so it's vital to do all you can to secure your infrastructure.
- If you do not comply with PCI DSS standards, your business may be subjected to considerable fines and fees – and those fees can add up fast.
- Customers want to feel confident that their credit card information, payment information, and contact information be kept private, and not be exposed to cyberthreats.

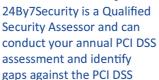
Steps in Becoming PCI DSS Compliant

Scoping (



One of the most critical parts of your annual PCI compliance exercise, this involves identifying all components that are connected to or are located within your cardholder data environment.

Assessment Q



Remediation 🏠



It is important here to remediate or resolve all gaps and vulnerabilities found during the assessment, and prepare an action plan for complying with PCI DSS requirements.

Reporting III

This involves completing the necessary documentation like a Self-Assessment Questionnaire (SAQ), Report on Compliance (ROC), Attestation of Compliance (AOC), etc.

Our Services for PCI DSS Compliance

- Review of cardholder data storage locations and formats.
- · Review of access controls.
- Review of existing agreements, documentation and operating policies and procedures.
- Developing policies and procedures as needed.
- Preparation of Self-Assessment Questionnaire (SAQ) as needed.

standard.

- Assisting towards PCI compliance through the Prioritized Approach Tool.
- Payment card process improvement.
- Security awareness training with specific emphasis on data privacy and managing cardholder data.
- Developer training on secure programming techniques.
- Internal and external vulnerability assessments and Web application assessments.
- · Assisting with remediation.
- Providing validation and certification of PCI compliance by a certified QSA once all requirements are met.
- Facilitation and the preparation of the Report on Compliance (ROC) and the Attestation of Compliance (AOC).

Meet Your PCI DSS Compliance Objectives

Call: 844.55.CYBER (552-9237)

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QUALIFIED SECURITY ASSESSOR™