OPTIV

PCI DSS - Report on Compliance

Your Trusted Partner in PCI Compliance

Challenge

Are you confident that your current Qualified Security Assessor (QSA) completes a diligent review of your policies, procedures and systems components to fulfill PCI Data Security Standard (DSS) Report on Compliance (ROC) requirements? As an organization entrusted with credit card data, compliance with PCI standards is critical to the protection of your business and customers. However, as regulations continuously evolve and requirements become more complicated, organizations are in search of something more than the standard QSA.

Solution

No matter how complex your organization's requirements may be, Optiv's seasoned PCI professionals become an extension of your security and compliance team. As an approved QSA assessor, Optiv will assess your cardholder data environment against the PCI DSS. We will complete the ROC outlining the control status for all control areas.

Optiv PCI experts can go beyond the checklist – our professionals will map and measure regulatory impact to business areas, policies and controls to support your audit and protect your organization. Optiv's in-depth methodology and a robust delivery model helps ensure comprehensive due diligence and client satisfaction.
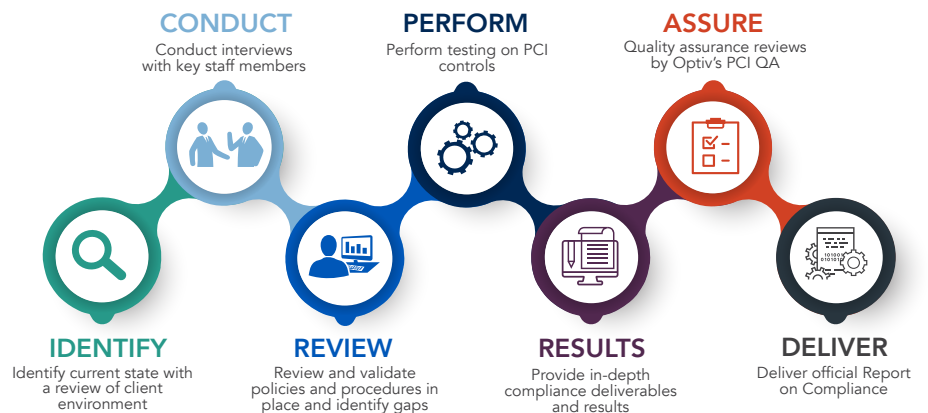
Benefits of Working with Optiv

Industry Leading Methodology: Our proven PCI methodology evaluates your PCI risk, identifies gaps and provides a recommended course of action.

Global Experience: Our highly skilled PCI experts have helped organizations with diverse environments address risk across the world.

Beyond Compliance: Optiv can assist organizations through planning and remediation advisement to close gaps in your program to meet ROC requirements.

Optiv Expertise: We can plan, build and run all aspects of your information security program. Our compliance services are backed by experts across the entire security spectrum.

Optiv employs a multi-phase methodology to satisfy an organization's PCI ROC Assessment.

CONDUCT
Conduct interviews with key staff members

PERFORM
Perform testing on PCI controls

ASSURE
Quality assurance reviews by Optiv's PCI QA

IDENTIFY
Identify current state with a review of client environment

REVIEW
Review and validate policies and procedures in place and identify gaps

RESULTS
Provide in-depth compliance deliverables and results

DELIVER
Deliver official Report on Compliance

PCI Security Standards Council
QUALIFIED SECURITY ASSESSOR™

PCI Security Standards Council
PAYMENT APPLICATION QUALIFIED SECURITY ASSESSOR™

PCI Security Standards Council
APPROVED SCANNING VENDOR™