

A background image showing three business professionals in a modern office setting. A man in a white shirt and tie is in the foreground, working on a laptop. Two other people are seated at a table behind him, also working. The office has large windows and a geometric pattern on the wall.

PCI Compliance

Continuous Process,
Constant Change

It's no secret that retaining and managing compliance with Payment Card Industry Data Security Standard (PCI DSS) is a yearly struggle. With the security landscape constantly changing, **organizations often lack visibility into their PCI environment, leading to inaccurate scope.**



Move to
the cloud



Implementation of
scope reduction
solutions



Increased
reliance on
third parties



Limited staff
and experience



Constantly
changing
requirements

It's important to stick to the core components to obtain and maintain PCI compliance, regardless of the constant change.

How is your PCI program running?

Are you checking the right boxes?





It's best practice to...

Consider scope reduction

Formulate a plan to address identified gaps

Implement changes to clear compliance gaps or scope reduction

Monitor changes to help ensure gaps do not reappear

Assess Your Environment



Do you...

Know your scope?

Compare the PCI systems inventory to scope?

Understand card holder data flows?

Understand the level of validation required?

Assess the people, processes, procedures and system components?

Determine if a Self-Assessment Questionnaire (SAQ) or Report on Compliance (ROC) is required?



You must...

Complete a SAQ or formal assessment conducted by a PCI QSA to complete the ROC

Complete attestation and submit to appropriate parties

Complete quarterly ASV scanning and attestation

Fact: As a Qualified Security Assessor (QSA) company, Optiv conducts official onsite PCI assessments to validate compliance.



On-Going Program Management



Follow Business as Usual (BAU) methods to help ensure compliance is maintained daily with...

Quarterly ASV scanning

Annual or bi-annual penetration testing

Annual risk assessment

Policy reviews and updates

Inventory and network diagram updates

Ongoing vulnerability management

Security awareness training

System logging and monitoring



Go beyond the check list with Optiv.

Optiv has been a leading provider in PCI services for over a decade. In 2016 alone, Optiv completed over 600 PCI projects. We provide a comprehensive suite of services to help you plan, build and run your PCI compliance program.

**Become an Optiv PCI
client success story!**



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