



PCI DSS Self-Assessment Questionnaire Guidance and Attestation

Your Trusted Partner in PCI Compliance

Challenge

Compliance is critical for organizations handling credit card data to protect their business and customers. The Payment Card Industry Data Security Standards (PCI-DSS) is a compliance requirement with which organizations are all too familiar. The option to self-attest to the Self-Assessment Questionnaire (SAQ) can be a significant risk to the organization should it be completed incorrectly. Larger organizations tend to struggle with meeting SAQ requirements due to their complex payment channels, while smaller organizations face limited staff and budget, and may lack compliance expertise. Regardless of size, many organizations look to a business partner to guide them through the technical requirements with both tactical and strategic guidance.

Solution

Optiv can attest to the SAQ by conducting a PCI assessment focusing on all pertinent areas of the SAQ by testing each control. Conducted by Optiv PCI experts, the assessment combines interviews, documentation reviews, cardholder data processing environments and examines the process flows and all other associated data process and their associated and supporting systems. For organizations wishing to sign their own SAQ, Optiv can assist with strategic guidance.

Optiv goes beyond just checking the box. Each of our PCI experts have more than 10 years of experience and have participated in hundreds of SAQs in diverse organizations. We believe the SAQ should bring strategic direction and value to a client. Let us help your organization go beyond compliance.

Optiv employs a multi-phase methodology to help organizations through SAQ guidance or the attestation process.



Benefits of Working with Optiv

Certified QSA Providing Tailored Compliance: Optiv, a Qualified Security Assessor, takes a risk-based approach. We look at the program overall, not just the compliance requirements.

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.

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

Optiv is a market-leading provider of end-to-end cyber security solutions. We help clients plan, build and run successful cyber security programs that achieve business objectives through our depth and breadth of cyber security offerings, extensive capabilities and proven expertise in cyber security strategy, managed security services, incident response, risk and compliance, security consulting, training and support, integration and architecture services, and security technology. Optiv maintains premium partnerships with more than 350 of the leading security technology manufacturers. For more information, visit www.optiv.com or follow us at [www.twitter.com/optiv](https://twitter.com/optiv), www.facebook.com/optivinc and www.linkedin.com/company/optiv-inc.

