



## PCI Services

The evolving controls of PCI DSS version 3.2 come into full effect Feb. 1, 2018.

**Are you ready?**

Maintaining and managing compliance with Payment Card Industry Data Security Standards (PCI DSS) can require heavy lifting within an organization, it doesn't have to be that way.

- Does it take months to prepare for your annual PCI assessment?
- Do you have the proper staff in place to support the process?
- Do you really know the requirements relevant to your organization?
- Are you concerned about failing your annual assessment or maintaining daily compliance?

As a Qualified Security Assessor (QSA), Optiv not only conducts the official onsite PCI assessments to validate compliance, we also work with our clients to streamline ongoing compliance maintenance. As an extension of your team, we go beyond compliance to help align security requirements, technology investments and business goals to cost-effectively mitigate risk and improve business performance.

### Market Problems, Optiv Solutions

- **Finding in-depth PCI experience is scarce:** Our bench of dedicated PCI consultants average 15 years of experience and have addressed risks and compliance requirements across the globe.
- **Organizations face impending compliance deadlines:** Optiv brings hands-on experience in diverse client environments. Our certified QSAs deliver hundreds of PCI projects each year on time.
- **PCI regulations and requirements are constantly shifting:** Our proven methodologies evolve with changing regulations. Formed from deep industry experience, we evaluate PCI risk, identify gaps, recommend a course of action and provide ongoing guidance.

### PCI Compliance is a Continuous Process



Optiv has been a leading provider of PCI services for over a decade. In 2016 alone, **Optiv completed 700+ PCI projects.**



## Optiv Services

Optiv provides a comprehensive suite of services to help you plan, build and run your PCI compliance program. Optiv can even build and manage all aspects of your program for your business.



### PLAN

#### EXECUTIVE WORKSHOP

Optiv delivers guidance around PCI standards, discusses your current practices for handling credit card data and provides an overview of applicable PCI obligations.

#### READINESS REVIEW

Our experts conduct stakeholder interviews and review key controls to provide a high-level understanding of gaps in your PCI compliance.

#### SECURITY RISK ASSESSMENT

Optiv's comprehensive enterprise security risk assessment identifies and quantifies risk, helping you meet regulatory requirements.



### BUILD

#### GAP ANALYSIS

Our risk experts execute a thorough review of current controls through interviews, documentation reviews and technical testing to provide detailed findings of gaps in compliance.

#### SELF-ASSESSMENT QUESTIONNAIRE (SAQ) GUIDANCE

Optiv provides guidance to your organization as you complete the SAQ questionnaire.

#### SCOPE REDUCTION STRATEGY

Optiv delivers recommendations on how to reduce your PCI DSS scope to cut the cost of compliance while also reducing overall risk.

#### REMEDATION GUIDANCE

Our PCI experts provide actionable input on compliance strategy and deliver guidance throughout the remediation effort.



### RUN

#### REPORT ON COMPLIANCE (ROC) AND SAQ ASSESSMENTS

Optiv will conduct a PCI assessment and formal review of all controls through interviews, documentation reviews and technical testing. Upon completion, we deliver the official report.

#### ASV SCANNING

Optiv conducts quarterly external vulnerability scans and provides remediation guidance, false positive evaluation and ASV attestation.

#### APPLICATION ASSESSMENTS AND PENETRATION TESTING

Optiv conducts application assessments and internal and external penetration testing to meet the control requirements within PCI DSS.

#### STAFF AUGMENTATION

Add an expert QSA to support any component of your PCI program with Optiv's stamp of approval.



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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](http://www.optiv.com) or follow us at [www.twitter.com/optiv](https://www.twitter.com/optiv), [www.facebook.com/optivinc](https://www.facebook.com/optivinc) and [www.linkedin.com/company/optiv-inc](https://www.linkedin.com/company/optiv-inc).