PCI Compliance
Continuous Process, Constant Change
It's no secret that retaining and managing compliance with the Payment Card Industry Data Security Standard (PCI DSS) is a **yearly struggle**.

With the security and regulatory landscape constantly changing, organizations often lack visibility into their PCI environment, leading to inaccurate scope and unidentified risk.

- 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?
Remediate

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
- Periodic user account reviews and firewall rule reviews
Optiv has been a leading provider in PCI services for over a decade. In the last three years, Optiv completed more than 1,500 PCI projects. We provide a comprehensive suite of services to help you plan, build and run your PCI compliance program.