SERVICE BRIEF

PCI DSS Report on Compliance (ROC) Completion
Go Beyond the Checklist

As a Level 1 Merchant or Level 1 or 2 Service Provider organization entrusted with credit card data, compliance with PCI standards is critical to protecting your business and customers. Not all QSAs are the same, each providing different levels of experience and services. As regulations continuously evolve and requirements become further complex, organizations search for more than just the typical QSA.

Being confident that your QSA completes a diligent review of your policies, procedures and systems components to fulfill your PCI Data Security Standard (DSS) Report on Compliance (ROC) is imperative in today’s ever-evolving regulatory world. Optiv is here to assist.

Go Beyond the Checklist

No matter how complex your organization’s requirements may be, Optiv's seasoned PCI professionals are an extension of your security and compliance team. As an approved QSA, Optiv can assess your cardholder data environment against PCI DSS and complete your ROC, outlining the status for all control areas. We also do more! Optiv PCI experts can go beyond the checklist to map and measure regulatory impacts to business areas, policies and controls to further support your audit and protect your organization. Optiv’s in-depth methodology and robust delivery model helps ensure comprehensive due diligence and client satisfaction.

Optiv PCI Services

ASSESS
- Executive Workshops
- Compliance Strategy Development
- PCI Program Development (built on Optiv’s Risk Transformation Framework)
- Readiness Reviews
- PCI Gap Assessments

REPORT
- Payment Application Data Security Standard (PA-DSS) Report of Validation (PA-ROV)
- Report on Compliance Assessment (ROC)
- Self-Assessment Questionnaire (SAQ) Guidance and Completion

REMEDIATION/ MANAGEMENT
- ASV Scanning
- Penetration Testing
- Incident Response Program Development
- Security Awareness Training
- Program Management
- Scope Reduction Strategy Sessions
- Technology Deployment
Optiv Employs a Multi-Phase Methodology to Satisfy an Organization’s PCI ROC Assessment

Why Clients Choose 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 worldwide.

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

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

Secure your security.

Optiv is a security solutions integrator – a “one-stop” trusted partner with a singular focus on cybersecurity. Our end-to-end cybersecurity capabilities span risk management and transformation, cyber digital transformation, threat management, cyber operations, identity and data management, and integration and innovation, helping organizations realize stronger, simpler and more cost-efficient cybersecurity programs that support business requirements and outcomes. At Optiv, we are leading a completely new approach to cybersecurity that enables clients to innovate their consumption models, integrate infrastructure and technology to maximize value, achieve measurable outcomes, and realize complete solutions and business alignment. For more information about Optiv, please visit us at www.optiv.com.

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