



PCI DSS Compliance Services

Attackers don't care if you checked the box

Isn't it time to move beyond checking boxes? Attackers love companies that rely on the easiest and fastest "checkbox" security assessment.













You take risk seriously. We take security to the next level. We provide clients who care about security with:

- An accurate assessment of your PCI risk by thorough, experienced QSAs.
- Practical, unbiased remediation assistance.
- Design and implementation of efficient and effective PCI compliance programs focused on scope reduction, leveraging modern technology.
- Advice and counsel on a myriad of topics: segmentation, compensating controls, scope reduction and more.





What Sets Protiviti Apart

- Inaugural and three-time member of PCI SSC Global Executive Assessor Roundtable (1 of 30 QSA firms globally).
- Over 100 certified PCI professionals.
- Global coverage from over 80 offices worldwide.
- Authorized PCI QSA, SSF SLC Assessor, PCI PIN Assessor.

How Protiviti Can Help

-  Gap and Readiness Assessments
-  PCI DSS 4.0 Readiness and Gap Assessments
-  Data Flow Mapping and Discovery
-  Scope Confirmation and Optimization
-  PCI Advisory and Remediation
-  PCI Program Design and Management
-  PCI DSS Compliance Strategy Reviews
-  Penetration Testing, Segmentation Validation
-  Approved Scanning Vendor (ASV) Program Assistance
-  Security Risk Assessments
-  Payment Application Assessments
-  Merchant / Service Provider PCI Compliance Validation

Business Outcomes

-  Sustainable and verifiable PCI DSS Compliance.
-  Improved security of cardholder data.
-  Decreased cost and complexity of PCI DSS compliance maintenance and validation.
-  Enhanced maturity of the security compliance program.

PCI DSS Compliance Services



Fortune 500
Hospitality Client

PCI Remediation
Program
Implementation



Client Challenge

The organization was required to validate PCI DSS compliance, but lacked awareness of all cardholder data flows, lacked PCI DSS expertise internally and remediation efforts attempted were not effective, resulting in wasted resources.



Solution Delivered

Protiviti defined and documented cardholder data flows and existing compliance gaps and subsequently designed a remediation program focusing on maximum scope reduction; led the PCI remediation program over a three-year period, implementing point-to-point encryption and tokenization solutions, network segmentation and other projects. Protiviti also enhanced and developed necessary policies and procedures, conducted risk assessments and served as a liaison with acquiring bank and the QSA during compliance validation.



Business Results

Protiviti improved the security of cardholder data, reducing the number of systems and applications in the environment exposed to that data. Helped the organization successfully validate PCI compliance to a third party QSA. Negotiated acceptable remediation timeline with acquiring bank and helped avoid significant non-compliance penalties. Designed compliance program to maintain PCI compliance going forward.

The Protiviti Advantage

- **One of the most experienced assessors** – Protiviti is one of the largest and most experienced QSA firms, involved with PCI since inception of the Data Security Standard in 2002.
- **We support our clients through entire initiatives** – from understanding business issues, to developing a strategy, delivering the implementation and providing ongoing support.
- **Our methodologies are focused on holistically understanding risk** – our approach goes beyond identifying gaps, issues or vulnerabilities. We determine root causes, validate issues and develop both short- and/or long-term recommendations.
- **Integrated approach** – we integrate multiple disciplines and emerging technologies such as RPA, IoT and AI/ML when delivering our solutions.
- **Established partnerships** – our subject matter experts partner with major solution providers and have access to their products, experts and roadmaps.
- **Technology accelerators** – we leverage the intellectual property within our partner ecosystem to help fast-track technology deployments.
- **Flexible delivery models** – we address short-term skill gaps, deliver projects or transform your organization quickly and cost-efficiently, customizing our approach and delivering maximum value.

Schedule a Technology Assessment today by contacting us at TechnologyConsulting@Protiviti.com.



Protiviti.com/TechnologyConsulting



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