

Data Protection Solutions

PCI DSS Compliance Services

protiviti®
Global Business Consulting

Isn't it time to move beyond checking boxes? Attackers love companies that rely on the easiest and fastest "checkbox" security assessment. With over 100 certified PCI professionals, Protiviti knows what it takes to mature your PCI compliance program. You take risk seriously. We take security to the next level.

Attackers don't care if you checked the box

Achieving PCI compliance involves implementing complex procedures and requirements, and maintaining it demands a comprehensive program. The challenges involved can be difficult for businesses to navigate. Protiviti frequently sees our clients encountering the challenges below with their PCI compliance:

- Minimizing the scope of PCI DSS compliance and maintaining it through business and technological changes
- Structuring their PCI compliance program for consistent, sustainable and efficient maintenance
- Managing the compliance validation process effectively and efficiently
- Overseeing third-party service providers who handle cardholder data or provide related services, ensuring their adherence to PCI DSS
- Educating all levels of the organization about data security and PCI compliance, emphasizing their roles and responsibilities
- Overcoming technical challenges of specific requirements and identifying cost-effective ways to meet them

Business outcomes of our solutions



Verifiable and sustainable compliance with PCI DSS



Confidence in the security of cardholder data, leading to improved customer trust



Decreased cost and complexity of PCI DSS compliance maintenance and validation



Enhanced maturity and strength of the organization's security-compliance program

Protiviti provides expert-level data-security consulting solutions to FORTUNE 1000® and FORTUNE Global 500® companies across the world, spanning numerous regulations across all industries. Helping organizations comply with data-security requirements is part of our DNA.

Case study:

Protiviti helps client reduce scope, remediate issues, avoid penalties, validate PCI compliance and establish a sustainable program.



NEED

The organization needed to validate its PCI DSS compliance but lacked awareness of cardholder data flows, internal PCI DSS expertise and effective remediation efforts, leading to wasted resources.



SOLUTION

Protiviti documented cardholder data flows and compliance gaps, then designed a remediation program to maximize scope reduction. Over the course of three years, Protiviti led the PCI remediation program, implementing point-to-point encryption, tokenization, network segmentation, vulnerability management and other projects. Protiviti also developed necessary policies and procedures and liaised with the acquiring bank and the QSA during compliance validation.



BUSINESS OUTCOME

Protiviti enhanced cardholder data security, reducing the systems and applications exposed to that data. It also helped the client successfully validate PCI compliance to a third-party QSA, negotiated a remediation timeline with the acquiring bank to avoid penalties, and designed and helped implement a compliance program to maintain ongoing PCI compliance.

How Protiviti can help:

Our experts provide these offerings to support PCI compliance:

- PCI Compliance Gap and Readiness Assessments
- PCI Compliance Program Structure and Governance Reviews
- Data-Flow Discovery and Mapping
- Scope Confirmation and Optimization
- PCI Advisory and Remediation
- PCI DSS Compliance Strategy Reviews
- Penetration Testing, Segmentation Validation
- Approved Scanning Vendor (ASV) Program Assistance
- PCI Program Design and Management
- Secure Software Lifecycle Assessments
- Merchant/Service Provider PCI Compliance Validation

What Sets Protiviti Apart:

- One of the most experienced assessors involved with PCI DSS since inception in 2002
- Inaugural and continued member of PCI SSC Global Executive Assessor Roundtable (one of 30 QSA firms globally)
- Proven mature assessment methodologies and flexible delivery models
- Over 100 certified professionals across more than 80 offices worldwide

Ready to Transform Your Business?

Let's create a tailored strategy for your success.

LEARN MORE
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Protiviti is a global business consulting firm and a wholly owned subsidiary of Robert Half that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Together, Robert Half and Protiviti provide an unmatched range of professional services from consulting and project implementation to managed services and staff augmentation.