

*Help me build and maintain a secure IT network and protect my cardholder data.*

## Step 2. PCI Compliance Programme Management

Effective information risk management requires more than just good IT system controls. Nearly all of today's information protection legislation and regulations require a business-wide approach. This can be difficult for organisations to manage, not just because of the scale of challenge but also because finding an appropriate owner who can manage it across the organisation can be problematic. In addition, organisations may struggle to interpret requirements and select the most cost-effective control.

Pasporte's Compliance Management service provides organisations with the experience necessary to successfully manage their compliance and security improvement programmes.

By providing resource to specifically act as the organisation's PCI DSS Programme Manager, the service addresses the issue of ownership within a business-wide compliance programme. The service manages the compliance activities within the organisation and its supply chain as necessary and provides a useful interface and checkpoint between you and the certification body.

### Your own Virtual Security Manager

Our experience and understanding of the PCI DSS means only the most cost-effective and pragmatic controls are considered. We can liaise with the acquiring banks and certification bodies on your behalf, demonstrating your commitment to the process and giving them the important updates they need in order to remain satisfied.

#### Benefits

- Assurance that activities are co-ordinated as planned by experienced Compliance Programme Managers
- Ownership and a single point of contact for the compliance programme
- Integration of core security processes for compliance
- Additional telephone and email support for duration of programme engagement
- Liaison with certification body and acquiring bank
- Business retains visibility of progress

## PCI DSS COMPLIANCY



#### Deliverables

- Co-ordination and monitoring of PCI DSS compliance activities in line with project plan
- Telephone and email support
- Security process templates and implementation
- Verification that controls applied are fit for purpose
- Monthly management report showing progress forecast and identifying scale of compliance by area
- Quarterly progress updates to acquiring bank and certification body

**Contact Toby Walton today on 01276 450412 to take advantage of special discounted rates for May! enquiries@pasporte.com**