

# PCI DSS COMPLIANCY



*The PCI DSS must be met by all organisations that transmit, process or store payment card data.*

## Step 1. Scoping & Gap Analysis

Knowing just where to start with your PCI compliance can be your biggest hurdle. Fortunately, Pasporte have years of experience in guiding companies through PCI compliance. Our approach is to provide qualified Information Security Managers to work with you and ensure a compliance framework is in place, monitored, achieved and most importantly, maintained. All our Information Security Managers are ISO 27001, CISSP and CISM qualified.

Typically, we will begin your PCI compliancy with Scoping and Gap Analysis. We will determine the current scope of your PCI environment, looking at how and where the information is stored, establish areas of non-compliance, your current level of risk and our recommendations to address them. The assessment is comprehensive, covering all 12 areas of the PCI DSS, incorporating over 260 auditable sub-controls and providing you with a very detailed picture of your compliance and risk position.

Each stage of your Gap Analysis will be agreed in advance with you. Your assessment will include a technical review of the payment card topology and a vulnerability scan of the systems using PCI approved scanning tools from both inside and outside your network.

### Affordable and flexible

Because Pasporte have already invested in the tools and secure infrastructure you need to be PCI compliant, aggregated costs make your project very affordable. Depending on the size of your organization, a scoping and gap analysis could be delivered in as little as eight days.

#### Benefits

- Provides an understanding of the current payment card environment (including unknown and rogue processes and systems)
- PCI DSS non-conformities and associated risks are identified
- Corrective actions are implemented
- Findings are presented and interpreted as necessary
- Business is better prepared to plan compliance activity

#### Deliverables

- A process map, identifying current card processes, users and your payment card system environment
- A documented and agreed Audit Plan
- A Gap Analysis of payment card environment against applicable PCI
- DSS controls, including business processes and IT configuration
- A report detailing findings, risks and corrective recommendations

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