SecureTrust

a Trustwave® division

SecureTrust™ Compliance Validation Service Bundles

PCI DSS COMPLIANCE OPTIONS TO FIT YOUR NEEDS

Bundle Benefits

- Designed to help you meet your organization's unique requirements for achieving and maintaining PCI DSS compliance

- Flexibility within the bundle options to add or subtract services according to your needs

- Mix bundle options within a contract period; select a different bundle for each year of a three year contract

- Ongoing compliance support with maturity scoring and BAU compliance program reviews

- Guidance from the PCI services market-leader with proven methodology, experience and technology

- Ability to select the level of support you need or desire, based upon the maturity of your organization

Many organizations struggle just to maintain enough people, time and money to secure their networks. At the same time there are daily, weekly, monthly and annual requirements for Payment Card Industry Data Security Standard (PCI DSS) compliance. SecureTrust wants to help you address challenges to improve your security posture, and we know the "one size fits all" approach rarely fits anyone.

The flexibility of the SecureTrust Compliance Validation Service (CVS) bundle options help you strengthen your security posture and validate your PCI DSS compliance in line with your organization's unique requirements. We make it possible for you to select the appropriate level of service according to your organization's security and compliance program maturity.

Complete Evaluation

Compliance is a must. There are risks of non-compliance and there are costs associated with a data breach. To safeguard against risks of non-compliance or breach, we offer a comprehensive evaluation of your PCI controls. Also, we evaluate your controls from a maturity perspective to ensure the money you spend on compliance and security is focused and addresses your risk appropriately. Given the time and money you must spend to maintain compliance, and given the risks, we believe you should expect a complete evaluation

How SecureTrust Partners with You

A PCI DSS compliance assessment resulting in a Report on Compliance (ROC) is not the end goal. Rather, the standard requires compliance year round. Your organization will need to prepare and implement processes to monitor and respond to compliance matters in an effective manner. And, to meet the spirit and intent of the requirement, you must maintain your implementation continuously.

We're with you before the assessment to help you prepare and we stick with you to help you maintain compliance. Through our extensive experience, we have honed our methodology and supporting technologies to reduce the level of effort spent by your staff on compliance activities and to help you avoid compliance lapses. After the assessment we will provide maturity scoring to benchmark against peers and your security objectives. And, throughout the year, we will conduct quarterly business as usual (BAU) compliance program reviews to help you maintain compliance.

Compliance Validation Service Bundles

The CVS bundles are designed to help you achieve your regulatory compliance requirements, provide security maturity scoring and to encourage you to adopt a business as usual approach to maintaining PCI Compliance. Since each organization is unique, the CVS Bundle options offer varying levels of assistance and remediation as shown in the chart below.

CVS BUNDLES	PREMIUM	ESSENTIAL	BASIC
PCI Readiness Workshop	●		
Gap Assessment	●	●	
Compliance Validation	●	●	●
Security Maturity Scoring	●	●	●
Quarterly Business as Usual Reviews	●	●	●

Three Bundles

Premium Bundle

If your organization is new to PCI or this is your first year validating compliance with an onsite assessment, we recommend you opt for our most comprehensive service with the Premium bundle. The Premium bundle guides you through the key steps of inventorying assets, documenting data flows and identifying vulnerabilities to prepare for demonstrating compliance throughout the assessment.

Essential Bundle

The Essential bundle is appropriate for organizations who are familiar with the PCI DSS and the compliance process but need assistance identifying and prioritizing vulnerabilities for remediation. The Essential bundle is designed for organizations who would like to assess gaps to meet the intent of the PCI DSS and who would benefit from consulting by a QSA on controls to protect cardholder data.

Basic Bundle

For organizations with mature compliance programs, we recommend the Basic bundle. The basic bundle is the most economical service while preserving the important activity of compliance validation.

Maturity Scoring and BAU Reviews in Each Bundle

In each bundle, SecureTrust provides maturity scoring and quarterly BAU compliance program reviews throughout the contract term. Our integrated security maturity scoring will help you gain an understanding of the maturity of your compliance processes relative to peer organizations and your security maturity objectives. The BAU compliance reviews aid in confirming required periodic activities are completed and that ongoing controls are properly maintained. Periodic activities include vulnerability scans, penetration testing and log reviews.

Compliance Manager

We help you simplify the way you manage compliance and risk. The online Compliance Manager application is our proprietary software used to conduct assessment activities, track assessment progress and house final documentation, saving you time and effort. Compliance Manager helps ensure interim deadlines are met to complete the assessment and to maintain compliance, reducing risk of breach or non-compliance. See the Compliance Manager Services Brief for information about our technology to upload evidence, complete action items and track the assessment with dashboards, charts and timelines.

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