

Collaborative PCI Consulting

SERVICES DESIGNED FOR LEVEL 2 AND LEVEL 3 MERCHANTS

The Trustwave Compliance Validation Service for Level 2 and Level 3 merchants provides expert guidance for determining compliance with the Self-Assessment Questionnaire to meet Payment Card Industry (PCI) requirements for the volume of transactions for your organization. Delivered through our award-winning, cloud-based TrustKeeper® platform, these services help you establish and improve your PCI compliance program and strengthen your organization's security posture.

Any business that stores, processes or transmits cardholder data is required to become PCI compliant. At Trustwave, we understand PCI compliance and the unique needs that each business may require, which is why we provide a complete suite of industry-leading PCI Compliance products and services to facilitate the PCI validation process.

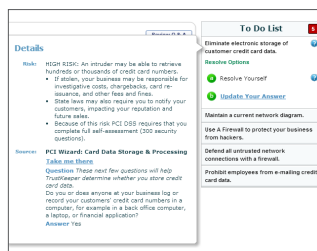
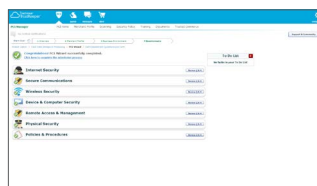
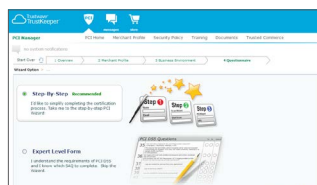
PCI Manager: Online Self-Assessment

Merchants that process less than six million transactions per year may complete a Self-Assessment Questionnaire (SAQ) to fulfill their PCI compliance obligations.

TrustKeeper PCI Manager with integrated security tools streamlines this process and does not require IT expertise to achieve success.

It presents you with a pathway that's customized to your business. Tools and features include:

- PCI Wizard - facilitates a step-by-step walk through of questions regarding your business' cardholder data (CHD) environment to determine which SAQ is required. Based on your responses, it will prefill answers in to the appropriate SAQ.
- To-Do list - specifies compliance gaps that require remediation
- Dashboard - tracks your organization's compliance progress and highlights waypoints yet to be accomplished
- Security Awareness Training for managers and employees
- Online social network where you can pose questions
- 24/7/365 online, email and phone support



Security Policy & Supporting Documents

With access to Trustwave's sample security policies, each business will be provided with a template specific to their business to help develop their own set of required security policies and procedures. In addition, supplemental documents are available as guidance to help implement the adopted security policy.



Trustwave Vulnerability Manager

An additional requirement for businesses falling into the Level 2 or Level 3 categories is to complete internal and external network scans through an Approved Scanning Vendor (ASV). Trustwave is an experienced ASV and offers enhanced checks for all currently known and defined threats based on the ASV scanning requirements. The scan reports are incorporated in to your TrustKeeper dashboard to streamline your compliance process.

Remote Consulting

A knowledgeable Global Compliance and Risk Services (GCRS) team member specialized in providing consulting assistance helps you achieve and attest to compliance, as required by the PCI Data Security Standard (DSS).



In collaborative remote consulting and Q&A sessions, you will receive guidance to help you:

- Identify compliance failures with the SAQ and vulnerability scans
- Plan remediation of compliance issues
- Validate policies and procedures
- Review security infrastructure and architecture
- Complete your SAQ and Attestation of Compliance (AOC)

Trusted Commerce and Certification

After you have completed the streamlined compliance process, PCI Manager will facilitate the reporting of your compliance status back to your acquiring bank or

program sponsor automatically on your behalf. You can view and download milestone progress reports, download a Certificate of Compliance as well as the PCI Attestation of Compliance. You can display the Trusted Commerce® seal on your website to showcase your compliance to visitors.

