

# SecureTrust™ Compliance Validation Service

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## METHODOLOGY, EXPERIENCE AND TECHNOLOGY

Protecting payment card data requires time, effort and investment. It's an ongoing challenge to stay ahead of evolving threats and the resulting changes to the Payment Card Industry Data Security Standard (PCI DSS).

SecureTrust™, a Trustwave division, delivers a Compliance Validation Service (CVS) that helps you manage and streamline your PCI DSS compliance efforts. We want to help you develop a compliance strategy that maximizes investment and improves your security posture.

SecureTrust offers unmatched value to your organization. Our continuous compliance approach prepares you for the assessment and helps you maintain compliance. With our methodology, experience and technology PCI compliance can be easier, less costly and we can help your processes mature.

### Professional Services and Technology

PCI compliance is not a snapshot in time, but a constant process that requires diligence and planning. We help you make steps towards continuous compliance and help you to establish your security strategy. The CVS engagement includes phases with options for adding assessment readiness and remediation services, if needed. We assist you from initial scheduling of your PCI review, through readiness and assessment, to the delivery of your Report on Compliance (ROC) and Attestation of Compliance (AOC). And, after the assessment, we also provide you with a maturity score and perform Business as Usual program reviews to help you maintain compliance year-round.

We help simplify the way you manage compliance and risk. The online Compliance Manager application is our proprietary software used to conduct assessment activities, track progress and house final documentation. Compliance Manager helps you save time and effort. The File Library, Action Items, Dashboards, Charts and the Timeline help ensure interim deadlines are met to complete the assessment and to maintain compliance, reducing risk of breach or non-compliance.

SecureTrust provides you with a team of experienced security experts. The Compliance Support Services team will configure your online account for Compliance Manager, share login instructions and provide ongoing support. Each CVS client is assigned two consultants including a Qualified Security Assessor (QSA) who performs the assessment and a managing consultant, to act as your trusted advisor. Upon conclusion of the assessment, the SecureTrust Quality Assurance (QA) department will review your report for completeness, accuracy and compliance with reporting requirements. Other experts and project managers may be assigned depending on the size and complexity of your engagement.

In addition to the assessment activities that lead to the final report, SecureTrust provides maturity scoring and quarterly Business as Usual (BAU) compliance program reviews throughout the contract term. The BAU reviews aid in confirming required periodic activities are completed and that controls are properly maintained. And, 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.

## BENEFITS

### Methodology

- Our methodology reduces the impact of the assessment on your internal resources – saving them time and saving you money
- By identifying issues early in the process, the risk of non-compliance is reduced
- Ongoing compliance support with maturity scoring and BAU meetings

### Experience

- Reduced risk of non-compliance or breach by gaining insight from Qualified Security Assessor (QSA) consultants helping you navigate compliance and risk challenges
- Unmatched collective knowledge and team support
- Expert guidance for the assessment process informed by completion of more PCI DSS assessments than any other vendor

### Technology

- Proprietary software is easy to use and saves you time and money
- Simple upload and association of evidence
- Complete action items online, assign to multiple people and communicate with your assessor
- Track and manage the assessment with dashboards, charts and timeline

## Options to Fit Your Needs

At SecureTrust we know that each organization operates differently, and the level of service required will also vary according to your compliance maturity. 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.

The PCI DSS requires external vulnerability scanning. All CVS bundles include options for external vulnerability scanning facilitated through the SecureTrust portal or the Trustwave Security Testing Suite.

The PCI DSS also requires internal vulnerability scanning and internal and external penetration testing. To help you meet these requirements and better protect key corporate assets, you may elect to further fund a wallet in the Security Testing Suite to gain access to services for proactive scanning, penetration testing and remediation of application, database and network vulnerabilities.

## SecureTrust Compliance Manager Centralizes the process

Your SecureTrust engagement is delivered through the SecureTrust Compliance Manager portal for integrated and on demand management of compliance and security programs. SecureTrust Compliance Manager helps you securely manage your PCI DSS compliance assessment activities, and both support rich interaction with the SecureTrust team throughout the process.

## More PCI and Payment Services

As well as being a Qualified Security Assessor Company (QSA-C) and an Approved Scanning vendor (ASV), SecureTrust is recognized as a qualified Card Production Security Assessor (CPSA), Payment Application Data Security Standard (PA-DSS) Assessor, Point to Point Encryption (P2PE) Assessor, Payment Card Industry Three Domain Secure (PCI 3DS) Assessor and Software Security Framework (SSF) Assessor company.

## Methodology, Experience, Technology

As a payments industry pioneer, having delivered the most ROCs and certified the most payment applications in history, SecureTrust has the experience to help you reduce cost, reduce risk and gain the highest level of value.