

# Self-Assessment Consulting

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## DESIGNED FOR SAQ ELIGIBLE ENTITIES

Small businesses are often targeted by cyberattacks. Criminals are well versed in the common vulnerabilities. With the rise of automated attack techniques, it's never been easier or cheaper to gain unauthorized access or steal valuable data. Payment Card Industry Data Security Standard (PCI DSS) compliance is the obvious place to start. However, a "paint by numbers approach" to compliance may help you fill in your self-assessment questionnaire (SAQ) but may not actually protect payment card data. Your willingness to maintain security and protect data is essential to your survival and growth.

The SecureTrust Self-Assessment Consulting service provides expert guidance for PCI DSS compliance and completion of your self-assessment questionnaire (SAQ). Delivered in conjunction with our award winning PCI Manager application, this service helps you establish and improve your PCI compliance program and strengthen your organizations security posture. PCI Manager delivers an integrated set of security tools and professional services expressly designed for small merchants.

## PCI Manager: Online Self-Assessment

Any business that stores processes or transmits cardholder data is required to become PCI Compliant. Depending on the volume of transactions and methods of accepting and processing cardholder data, organizations may be eligible to complete a range of SAQs. SecureTrust understands PCI compliance and the unique needs of businesses, and our set of tools and services help identify the appropriate SAQ and facilitate PCI compliance with the assistance and consultation of a Qualified Security Assessor (QSA).

Merchants that process less than six million transactions per year may complete a Self-Assessment Questionnaire (SAQ) to fulfill their PCI compliance obligations. The SecureTrust Portal and the PCI Manager application streamline this process with integrated security tools and do not require IT expertise to achieve success. The application presents you with a pathway that's customized to your business. You are guided through the workflow of implementing security best practices and the process of certifying PCI DSS compliance. See the list below of included tools and features:

**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 on 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 support** by visiting the SecureTrust Portal support section for contact information.

**Email support** with fast responses to your question, day or night support@securetrust.com

**Phone support** available 24 hours a day, 7 days a week by calling +1 (312) 267-3212 Option 1.

## Supporting Tools and Services

### Security Policy Documents

With access to SecureTrust'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.

### Security Testing Suite

Businesses categorized as level two or level three merchants must also complete external vulnerability scans through an Approved Scanning Vendor (ASV). Even if not required, it's recommended. SecureTrust is a division of Trustwave, an ASV delivering vulnerability scanning through the SecureTrust portal. The Self-Assessment Consulting service includes the Trustwave Security Testing Suite for external vulnerability scanning as part of the subscription.

### Remote Qualified Security Assessor Consulting

An experienced security consultant and qualified security assessor (QSA) specialized in providing consulting assistance helps you achieve and attest to your PCI DSS compliance. In collaborative remote consulting and Q&A sessions, you will receive guidance to help you:

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

## Get Secure, Stay Compliant and Share the News

The Self-Assessment Consulting service is designed to meet the needs of small businesses like yours. You benefit from years of our distilled PCI compliance experience and security expertise built into our methodology and technology as an affordably priced, simple to use package.

### Reporting

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.

### Trusted Commerce® Seal

You can display the Trusted Commerce® seal on your website to showcase your compliance to visitors.

