COALFIRE

PCI COMPLIANCE SERVICES

IMPROVE SECURITY, NOT JUST COMPLIANCE

Driven by increasing data breaches and theft, the Payment Card Industry Data Security Standard (PCI DSS) is designed to protect businesses and their customers against payment card data theft and misuse. The proliferation of hardware and software in the payments ecosystem is driving demand for a more technical cybersecurity partner to help provide advice around tougher requirements, while still serving as a business partner to improve your long-term security posture.

> Coalfire is perhaps one of the most renowned IT security advisors and auditors out there. We trust them as a partner to help our 'best in class' payment solutions and services meet or exceed global security standards and help our clients securely accept electronic payments across all channels of commerce.
>
> **Joe Majka**
> Chief Security Officer
> Verifone

EXPERT ASSESSMENT, ANALYSIS AND TESTING FOR ALL YOUR CYBERSECURITY NEEDS

Requirements and regulations are growing increasingly complex, with multiple paths to achieve the same compliance objectives. Coalfire will help you scope your compliance efforts to the level appropriate for your organization, while helping to quickly identify and resolve threats that could impact your business.

- Access to highly-credible experts that intimately understand your payments environment
- Broad set of solutions to help you reduce risk, including meeting compliance standards
- Ongoing support to help you meet your information security and scope reduction goals
- Partnership designed to reduce disruption to your business

LEVERAGE EXPERTISE

Coalfire PCI compliance solutions

To help businesses achieve and maintain compliance with PCI DSS and protect payment card data, Coalfire provides services to support organizations' PCI activities throughout all stages – from building a PCI program to performing ongoing assessments aimed at improving your security posture.

PCI Gap Assessment

Coalfire assesses an organization's current environment against the entire PCI DSS standard using a combination of network architecture and documentation review, policy and procedure review and observation of system component configurations. This identifies where gaps and opportunities for improvement exist to meet DSS requirements.

On-Site PCI Compliance Assessment

This phase involves performing the required PCI compliance assessments in the form of annual on-site PCI assessment. As a Qualified Security Assessor (QSA) and Approved Scanning Vendor (ASV), Coalfire can assess organizations current state of compliance, assist in their remediation efforts and create formal reports or observations of compliance.

Controls and security management solutions

Coalfire can work with your organization to implement solutions that help organizations meet specific DSS requirements. In some cases, this can be in the form of consulting services to develop specific policies or procedures. In others, it might involve performing consulting services to fulfill specific requirements such as Penetration Testing and Web Application Assessments.

Coalfire also provides cybersecurity services to meet other PCI DSS requirements, such as:

- Facilitated Self-Assessment Questionnaire
- Point-to-Point Encryption Validation (P2PE)
- Payment Application (PA-DSS) Validation
- Point-of-Sale (POS) Vulnerability Scanning
- QSA Remediation Guidance
- PCI DSS Scope Reduction Strategies
- PCI Penetration Testing
- PCI Employee Education & Training
- External Vulnerability Scanning (ASV)

In addition, our CoalfireOne℠ platform provides organizations with the testing, documentation, reporting tools, and QSA support needed to support all of your PCI compliance needs. The easy-to-use and secure CoalfireOne platform contains advanced features that make managing your risk and compliance program much easier.

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TAKE THE COMPLEXITY OUT OF ASSESSING CONTROLS AND RISK.

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About Coalfire

As cybersecurity risk management and compliance experts, Coalfire delivers cybersecurity advice, assessments, testing, and implementation support to IT and security departments, executives, and corporate directors of leading enterprises and public sector organizations. By addressing each organization's specific challenges, we're able to develop a long-term strategy that improves our clients' overall cyber risk profiles. Armed with our trusted insights, clients can get to market faster with the security to succeed. Coalfire has offices throughout the United States and Europe. **Coalfire.com**