



Protect • Comply • Thrive



PCI DSS Compliance
All-encompassing business solutions

www.itgovernance.co.uk

IT Governance offers affordable and accessible solutions for any type of organisation.



“It’s important to remember that while validation of compliance for attestation purposes (passing the annual assessment) is a ‘point in time’ activity, PCI Security regulation requires full compliance to be actively maintained on a day-to-day basis.”

Verizon 2014 PCI Compliance Report

We will help you achieve PCI compliance by tackling the challenges of system complexity, card data flow, processes and resource availability.

Whether you are a merchant or service provider, a large entity or a small enterprise looking to achieve and maintain compliance with PCI DSS, IT Governance can help. As an authorised QSA company, we will assess your needs, carefully explain the PCI compliance requirements relevant to you, and provide solutions that will suit your budget.

Our team of PCI DSS experts and technical advisers is trained to identify the vulnerabilities and risks in your network, systems, resources and applications. We can develop suitable solutions that will enable you to reduce your risks and ensure compliance with standards, frameworks, legislation and other business requirements.

We offer end-to-end PCI DSS compliance products and services

	Understanding	Scoping	Remediation	Audit	Maintenance
Free Resources	✓	-	✓	-	✓
Publications	✓	✓	✓	✓	✓
Training & E-Learning	✓	✓	✓	✓	✓
Documentation Toolkits	✓	✓	✓	✓	✓
QSA Services	✓	✓	✓	✓	✓
Technical Testing	✓	-	✓	ROC	✓
Staff E-learning	✓	✓	✓	✓	✓
Consultancy	✓	✓	✓	SAQ Support	✓

To view our full offering, visit www.itgovernance.co.uk/shop and select **PCI DSS** from the menu.

Specialised small business support services

For small businesses, we offer specially designed services including PCI policies and procedure development, and ‘Live Online’ telephonic support service.

Whether it is about reducing the cardholder data environment, assessing your compliance needs, in-depth testing and reporting, or training and staff awareness, we can help.



Implementation Services	Technical Advisory & Testing Services	Training & Awareness	Books, Toolkits & Other Products
PCI Compliance Scope Definition & Gap Analysis	Penetration Testing Level 1 Services	PCI DSS Foundation Training Course	PCI DSS Books & Pocket Guides
Remediation Activities	Penetration Testing Level 2 Services	PCI DSS Implementation & Maintenance Course	PCI DSS Documentation & Compliance Toolkits
Pre-Audit Scanning	Security Reviews	Bespoke Onsite PCI DSS Training	Penetration Testing Books & Guides
QSA Audit	Employee Vulnerability Assessment	PCI DSS Staff Awareness E-Learning	Quarterly ASV Scanning Contracts
Self-Assessment Completion & Verification	Cookie Audits	PCI DSS Technical E-Learning	
Small Business Support Service	Software Audits		
Maintenance & Support	Maintenance & Support		

We can help you address all payment card requirements

The criteria below are based on those from Visa and MasterCard as these are the predominant payment brands that merchants will process. IT Governance provides products and services in each of various compliance categories:

Merchants/ Service Providers	Annual Onsite Audit	Self-Assessment Questionnaire (SAQ)	Quarterly* External Vulnerability Scan	Quarterly* Internal Vulnerability Scan	Annual** Penetration Test	Quarterly WLAN Analysis
ROC	✓	-	✓	✓	✓	✓
SAQ D	-	✓	✓	✓	✓	✓
SAQ C	-	✓	✓	✓	✓ ^{***}	✓
SAQ C-VT	-	✓	-	-	-	-
SAQ P2PE-HW	-	✓	-	-	-	-
SAQ A	-	✓	-	-	-	-
SAQ A - EP	-	✓	✓	✓	✓ ^{****}	-
SAQ B - IP	-	✓	✓	-	-	-
SAQ B	-	✓	-	-	-	-

* Or after any significant change in the network (such as new system component installations, changes in network topology, firewall rule modifications, product upgrades)

** Or after any significant infrastructure or application upgrade or modification (such as an operating system upgrade, a sub-network added to the environment, or a web server added to the environment)

*** Only required for testing network segmentation if any is present

**** Only external penetration test required

We are known for our depth and breadth of experience across a range of governance, risk and compliance disciplines, giving us a unique approach to providing consultancy and advice.



Why choose us?

- As an authorised Quality Security Assessor (QSA), we can advise on all challenging aspects of the PCI DSS.
- Our cost-effective and customised advisory services provide a tailored route to PCI compliance, scalable to your budget and needs.
- Our deep technical knowledge and expertise deliver the insight and advice that is not available through off-the-shelf technical solutions.
- We offer independent and unbiased advice – not affiliated to any software solution.
- Due to our recognised expertise in other internationally adopted standards such as ISO27001 and ISO9001, we are able to offer an integrated approach to PCI DSS compliance.
- Our service includes detailed advice and reporting to indicate where your vulnerabilities are, in addition to recommending remedial actions.

The path to PCI DSS compliance can be somewhat daunting to those who have little or no knowledge of PCI DSS. IT Governance consultants can produce a structured framework, agreed from the outset with your organisation, which ensures effective use of in-house resources as well as expenditure control.

Our PCI credentials and corporate certificates:



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