

## Compliance Certification for PCI Data Security

Protect yourself and your customers when taking payments. Become a trusted partner for online transactions.

**Meet your PCI-DSS needs:** Reflare's strategic alliance with Dot.Bit delivers cost-effective PCI DSS solutions for your technologies and teams. Our integrated training and audit offering helps you achieve all your compliance requirements.



### Who is PCI DSS for?

The standard represents a baseline of technical and operational requirements designed to protect cardholder data and is maintained by the PCI Security Standards Council – a global forum for the ongoing development, enhancement, storage, dissemination and implementation of security standards for account data protection.

The core of the PCI DSS is a group of six principles and accompanying requirements, around which the specific elements of the data security standard are organised.

1. Build and Maintain a Secure Network and Systems
2. Protect Cardholder Data
3. Maintain a Vulnerability Management Program
4. Implement Strong Access Control Measures
5. Regularly Monitor and Test Networks
6. Maintain an Information Security Policy

The standard itself is quite detailed with its technical, organisational and business requirements, which can raise quite a few questions and misinterpretations.

### How do we help?

We remove PCI DSS ambiguity – As a standard a part of our support, we will:

- Help you understand your requirements, setting the scope for assessment,
- Perform GAP analysis and providing report on findings,
- Perform mandatory IT audit required by PCI DSS,
- Perform assessments such as vulnerability scanning, pen testing, and ASVs,
- Create a mitigation action plan, providing detailed guidance to address all findings,
- Create necessary IS documentation (policies, procedures),
- Up-skill your developers to meet compliance requirements,
- Implement technical solutions / security controls, and
- Perform the final audit and submitting the Report on Compliance (RoC).

Before engaging in the final audit, our professional consultants will guide and prepare you for the certification process. The Dot.Bit team of highly skilled Qualified Security Assessors (QSA) will perform the audit and upon determining the compliance, submit the RoC and Attestation of Compliance (AoC) to attest to the results of a PCI DSS assessment.

### The Standard is Enforced by All Major Payment Brands

The Payment Card Industry Data Security Standard is a set of security standards designed to ensure that all companies that accept, process, store or transmit credit card information maintain a secure environment.

The Standard is aimed at all entities involved in payment card processing as well as all other entities that store, process or transmit cardholder data and/or sensitive authentication data.



Discuss How Our PCI DSS Compliance Solution Can Support Your Organisation



Contact our dedicated support team at: [support@reflare.com](mailto:support@reflare.com)