

In order to ensure credit card payment security, the Payment Card Industry Security Standards Council has defined a set of compliance requirements to safeguard credit card transactions and consumer personal and financial data under the Payment Card Industry Data Security Standard (PCI DSS). PCI DSS compliance is more than just satisfying a list of guidelines – it is a proven way to protect you and your customers' data from outside attacks. The increasing complexity of enterprise IT environments continues to push the limits of internal security teams. Hitachi Systems Security Inc. can assist your team in ensuring your IT environment meets the business needs of your organization while complying with payment card industry standards and regulations.



HITACHI SYSTEMS SECURITY'S PCI COMPLIANCE SERVICES ARE DESIGNED TO:

- **Protect cardholder/sensitive data**
- **Reduce and prevent risk of identity theft**
- **Gain competitive advantage through validated compliance, increased revenues and streamlined business processes**
- **Provide a baseline of security that can be implemented organization-wide**
- **Maintain positive consumer image**

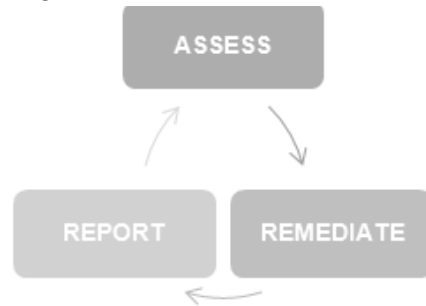
WHAT IS A PCI COMPLIANCE SERVICE?

During a PCI Compliance engagement, the certified security consultants of Hitachi Systems Security Inc. review information systems, policies, and procedures, along with security controls and systems in place and network security architectures focusing on alignment of your organization with controls outlined in the Payment Card Industry (PCI) Data Security Standard (DSS). Upon completion of the Service, the customer will have received an assessment of the effectiveness of their organizational security controls regarding PCI data security requirements.

SERVICE ELEMENTS

A PCI Compliance mandate can include review of the following elements:

- **Security Event Log Management and Monitoring**
- **Intrusion Detection and Prevention System**
- **Internal Vulnerability Scanning**
- **External Vulnerability Scanning**
- **File Integrity Monitoring**



DELIVERABLES

Upon completion of a PCI Compliance engagement, you will be provided with the appropriate items from the following deliverables:

- **PCI Compliance Preliminary Assessment Report**
- **PCI Self-Assessment Questionnaire (SAQ)**, an assisted review and assessment of the applicable PCI DSS SAQ, resulting in a Qualified Security Assessor attested SAQ that can be provided to merchant acquirers and card processors
- **PCI Report on Compliance (ROC)**, a comprehensive assessment of a company's payment cardholder data environment, resulting in a documented ROC that provides an independent validation of compliance to be submitted to acquirers and card brands
- **PCI Attestation of Compliance**
- **PCI Prioritized Spreadsheet**

OUTCOMES

- ✓ Align PCI compliance with your information security program, in support your business objectives
- ✓ Identify your payment channels and the type of cardholder/sensitive data that is handled
- ✓ Find out where credit card data is stored and who has access to it
- ✓ Become compliant with regulatory requirements