

Become PCI DSS Compliant and Certified

A traditional audit requires validating the PCI scope of the organization; the scope may differ from the previous determination based on the QSA's approach. Significant resources are required to conduct in-depth interview and evidence-based testing to validate current controls. Identified gaps require both remediation and re-testing prior to completing certification which may significantly increase the audit timeline. Certification efforts remain the same year over year.

Overview

SRA's certified QSAs will perform an audit of security controls against the latest version of the PCI DSS for the purposes of attaining PCI Certification. SRA will help you identify any PCI gaps and provide time for remediation. Successful completion of the audit will help you acquire PCI DSS certification documents including a Report on Compliance (ROC) or Self Assessment Questionnaire (SAQ) and an Attestation of Compliance (AOC)*

**The audit does not guarantee PCI DSS compliance and certification.*

High-Level Activities

Scope Identification

SRA will conduct interviews with members of Security, IT Operations, and Business teams to gain an understanding of the scope of cardholder data in the environment.

Audit Testing

SRA will request a number of documents and samples. SRA will test the audit evidence against the PCI DSS controls to validate they meet requirements. SRA will notify the organization of any deficiencies and provide time for remediation.

Certification Documentation

SRA will provide a completed ROC or SAQ and AOC.

Why SRA?

- SRA is a certified QSA organization that specializes in scope reduction, and can perform annual PCI Audits.

