

PCI Readiness & Strategy



Reduce PCI Spend and Effort

Our expert Qualified Security Assessor (QSA) guidance helps you prepare for a PCI Audit. We help you understand what to expect, identify broad gaps that would be flagged by an Audit, coach stakeholders and draft artefacts. We will help you identify and document the current state and future state of cardholder data flows, enabling you to reduce your organization's PCI compliance requirements by removing cardholder data from the environment. This approach reduces annual costs and risks over time.

Overview

We perform a detailed gap analysis to compare your existing controls and processes against the PCI v4.0 standards through a series of interviews, business process walkthroughs, and review of targeted evidence. SRA will highlight compliance gaps and vulnerabilities that need to be addressed and based on the identified gaps, we will provide you with a set of actionable recommendations and a prioritized roadmap for achieving PCI v4.0 compliance. These recommendations will include both technical and process-oriented solutions, enabling your organization to strengthen its security posture and align with the latest industry standards.

High-Level Activities

Discovery and Analysis

SRA will coordinate information gathering and logistics with stakeholders. SRA will review documentation to assist interviews and topic depth.

Gap Analysis and Recommendations

SRA will conduct onsite interviews with stakeholders to understand processes and alignment to the PCI DSS v4 and determine control effectiveness. SRA will review audit evidence and request follow-ups as necessary.

Certification and Scope Reduction Strategy

SRA will identify gaps in the current processing environment and make recommendations for how to design a future state environment that reduces the scope of PCI compliance.

Why SRA?

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



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