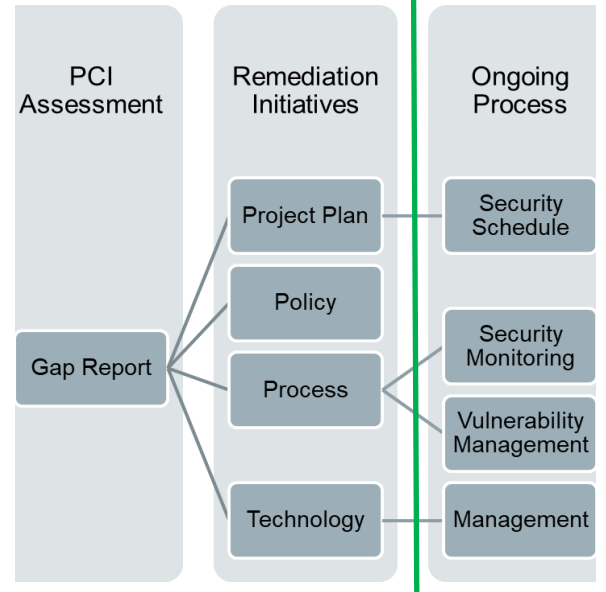


PCI Assistance

LCM Security's PCI Assistance Services help organizations become PCI compliant. Our approach is to assist you in defining your PCI scope and completing out the appropriate questionnaire with a clear understanding of every requirement. Our team will provide you with guidance on every step along the way: from figuring out what's in scope and how to collect evidence of compliance to providing you with remediation advice.

We make achieving and maintaining PCI compliance simple!

ACHIEVING COMPLIANCE | REMAINING



Our goal is to help you understand and document:

- ⇒ What is in scope (and can the scope be reduced)?
- ⇒ Fill out the correct questionnaire with clear understanding of each requirement
- ⇒ Identify any deficiencies that need remediation
- ⇒ Maintain a schedule to remain PCI compliant

Step 1: Identify Scope

Deliverable: a document clearly outlining what is in scope:

- E-Mail
- Card Present
- Encryption
- E-Commerce
- Databases
- Network Diagrams
- Flow Diagrams
- Fax
- Applications
- Telephone
- Third Parties

Step 2: Choose the right SAQ

Based on the identified scope, we select the appropriate questionnaire to fill out.

Step 3: Understand and fill out all of the requirements that apply to you:

- ◆ Install and maintain a firewall
- ◆ Do not use vendor-supplied password defaults
- ◆ Protect stored cardholder data
- ◆ Encrypt transmission of cardholder data
- ◆ Protect all systems against malware and viruses
- ◆ Develop and maintain secure systems and applications
- ◆ Restrict access to cardholder data by business need to know
- ◆ Identify and authenticate access to cardholder data
- ◆ Restrict physical access to cardholder data
- ◆ Track and monitor all access to network resources and cardholder data
- ◆ Regularly test security systems and processes
- ◆ Maintain a policy that addresses information security for all personnel

Step 4: Gap Report

Outline any gaps identified (deficiencies) and provide advice on how to remediate

