ZONES™

PCI DSS Gap Analysis and Compliance Audit

Your first line of defense against security risks

A full PCI DSS risk assessment can be expensive to run but penalties for non-compliance range from $5,000 to $500,000.

Zones offers a PCI DSS Gap Analysis and Compliance Audit which will allow you to recognize and investigate the requirements for PCI compliance without performing a full scan, which is both costly and time consuming. These scanning services allow you to identify vulnerabilities that may block your company from meeting PCI security requirements.

With this audit you'll be able to:

> Quickly validate problems and resolutions by prioritizing vulnerabilities

> Automate testing that provides and develops recommendations for remediation

> Discover key weaknesses in policies and procedures

> Categorize missing controls

> A review of network, operating system, application and end-point security measures

Business Value

- Cost effective compliance
- Prioritized and simplified recommendations
- Optimized implementation
- Knowledge transfer

PCI DSS Gap Analysis and Compliance Audit Steps

Steps	Enterprise Level
Automated Security Scanning: Commercial scanning tools used to identify potential vulnerabilities.	
Report Development and Interpretation: Recommendations report to fix gaps that would impact a PCI security assessment.	
Network Architecture Review: Review Network security design and identify weaknesses.	
Security Policy Review: Review up to 10 security policies for gaps in procedures.	
Automated Security Re-Scan (within 3 months): Re-scan identified systems after patches are put in place for an extra layer of security.	

How the Process Works

The PCI DSS Gap Analysis and Compliance Audit simulates a PCI SAQ assessment, providing you with a solid game plan to combat potential threats. Your assessment includes reviews of education and training of all stakeholders, network architecture, plus network and application security procedures. These produce substantial recommendations to help you anticipate issues that may arise in a full SAQ or QSA review. This is achieved by:

> Identifying gaps in operational procedures

> Recognizing gaps in policy documentation

> Locating technical vulnerabilities

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