

PCI Compliance Webinar

MTUG/Sage Data Security, LLC

Wednesday December 9th 2015

11 – 12:00pm

Presenter: Jockel Carter,
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Host: Kate Carpenter
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PCI Compliance - Agenda

Agenda

Forest of Acronyms

Evolution of PCI

What compliance means

Figure out where you stand

Where to go from here

PCI Compliance – Forest of Acronyms

PCI - Payment Card Industry

SSC – Security Standards Council

DSS – Data Security Standard

CHD – Card Holder Data

CDE – Card Holder Data Environment

PAN – Primary Account Number

QSA – Qualified Security Assessor

POS – Point of Sale

SAQ – Self Assessment Questionnaire

PCI Compliance – Evolution of PCI

2.0 – Tell me a story

Published October 2010

3.0 – Show me the proof

Published November 2013 effective January 2015

3.1 – So this is broken – fix it

Published April 2015 effective July 2015

PCI Compliance – What Compliance Means

It Matters who you are

Rank in PCI

Self Assessment

QSA assessment

What does compliance Mean

Is that CHD I see hiding in the corner

Is 100% necessary

How compliant am I

PCI Compliance – Figure out where you stand

What to track

Clauses

Questions

Guidance

PCI Compliance – Figure out where you stand

How to track

Spreadsheet examples



Microsoft Excel Worksheet

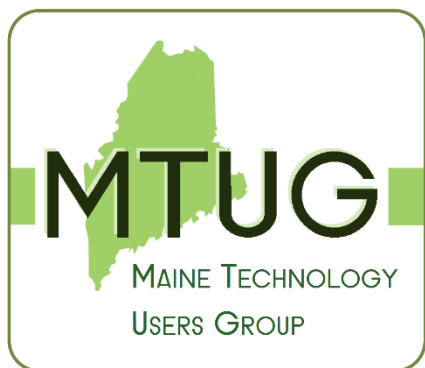
PCI Compliance – Where to go from here

There are things you can and should do
Inventory of People, Processes, and Technologies
What are your responsibilities

You are always accountable

Card processors act based on the contracts

Government acts on card abuse



Questions?

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