

eGRC SOLUTIONS FOR PCI COMPLIANCE

Helping organizations address the challenges of securing data at rest, data in motion and data in use

AT A GLANCE

With RSA Archer eGRC Solutions for PCI compliance, you can:

- Use out-of-the-box policies, control standards, procedures and assessment questions mapped to the PCI DSS.
- Decrease the time to conduct PCI assessments from weeks to days.
- Perform assessments against a range of targets, including merchants, applications, business units and processes.
- Streamline and automate control testing, analysis and findings remediation.
- Report PCI compliance at the business level with comprehensive dashboards and reports.

THE CHALLENGE

Credit cards have become the payment method of choice for consumers, initiating new opportunities for fraud and identity theft. Fragmentation of the payment process across multiple entities (merchant, service provider, credit processing entity, etc.) creates numerous entry points for fraudsters to access and misuse customer information. As a result, the Payment Card Industry (PCI) program has placed significant pressure on businesses to establish solid enterprise-level security programs.

The PCI Data Security Standard (DSS) offers a unified set of security requirements for all credit card types, as defined by Visa and MasterCard and endorsed by other major credit cards. This program provides a clear set of security standards to follow in order to reduce the risk of credit card and identity theft. Organizations that fail to comply may lose their ability to participate in credit card processing programs, which could greatly impact their ability to conduct business.

Costs associated with demonstrating PCI compliance can be substantial. Companies that can reduce these costs and constrain compliance efforts within the operational facets of their business will be much more successful. The challenge for many organizations lies in meeting PCI requirements in the context of the business and clearly articulating control infrastructures. An extensible framework for managing control definition and compliance measurement and reporting allows businesses to efficiently and effectively ensure compliance.

THE SOLUTION

RSA Archer eGRC Solutions provide out-of-the box policies, standards and procedures along with assessment surveys that allow your organization to streamline the compliance process, automate assessments and lower test costs. Jump-start your PCI compliance program by conducting continuous, automated assessments, and gain the visibility you need to manage and mitigate risk.

Through these fully integrated RSA Archer eGRC Solutions, you can implement an efficient, sustainable PCI compliance program:

- **Policy Management.** Utilize a pre-loaded library of policies, control standards, procedures and assessment questions mapped to the PCI Data Security Standard. Also upload your own policies, standards and procedures, aligning them with the PCI requirements they satisfy.

Data Sheet



ABOUT RSA

RSA is the premier provider of security, risk and compliance solutions, helping the world's leading organizations succeed by solving their most complex and sensitive security challenges. These challenges include managing organizational risk, safeguarding mobile access and collaboration, proving compliance, and securing virtual and cloud environments.

Combining business-critical controls in identity assurance, data loss prevention, encryption and tokenization, fraud protection and SIEM with industry leading eGRC capabilities and consulting services, RSA brings trust and visibility to millions of user identities, the transactions that they perform and the data that is generated.

- **Enterprise Management.** Determine data classification levels for all personal information assets within your organization, and risk-rate enterprise systems that house payment card data.
- **Compliance Management.** Perform continuous controls monitoring via recurring assessments and integrations with automated monitoring technologies. Also track the remediation of findings and report overall compliance through an enterprise dashboard view.
- **Threat Management.** Consolidate vulnerability, malicious code and patch information from security intelligence providers, and integrate results from scan technologies into one consistent threat management system.
- **Incident Management.** Capture incidents, evaluate their criticality, and manage the investigation and remediation

RSA ARCHER eGRC PLATFORM

RSA recognizes that no two businesses are alike. Every organization has unique processes for managing compliance, and retrofitting those processes to a rigid solution structure is not practical. To address your needs for point-and-click configuration, the RSA Archer eGRC Platform delivers a rich feature set that allows business users to tailor RSA Archer solutions according to your established processes and naming conventions—with no custom code.

Ways in which you can tailor RSA Archer solutions include:

- Modify the solution structure to collect business-specific information from end users.
- Create roles and groups to control information access at the application, record and field level.
- Building workflow stages to model your organization's processes, and notify users automatically when tasks enter their queues.
- Create role-specific dashboards through a drag-and-drop interface.

Learn More

Visit www.rsa.com/grc for more information on RSA Archer eGRC Solutions. You'll find on-demand video demos, case studies, white papers, data sheets and more.

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