



## NAVIGATING PCI COMPLIANCE

### SECURED RETAIL HELPS RETAILERS BUILD AND MAINTAIN COMPLIANT NETWORKS FEATURES

Merchants that accept credit cards as a form of payment from their customers in exchange for goods and services have to comply with the PCI Data Security Standard (PCI DSS). The 12 requirements in the standard provide the framework for developing a robust payment card data security process. Without dedicated compliance resources in house, it can be complex and challenging for merchants to work through all the requirements. The need for compliance is not something that can be ignored because merchants fill out the PCI Self-Assessment Questionnaire every year and are subject to audits. What is the simplest way to navigate through the Data Security Standard to become PCI compliant?

#### YOUR TRUSTED COMPLIANCE PARTNER

In order to achieve and maintain compliance, merchants need to partner with a compliance expert who understands that compliance with PCI DSS is a continuous process. Secured Retail Networks has been bringing retailers and restaurants up to PCI compliance since the birth of the standard. We understand the evolving PCI requirements and have the technology and expertise to support merchants of any size in any point of their compliance journey. Our Compliance Services allow you to navigate through the requirements with ease and implement a compliance strategy tailored for your business.

We work with you to streamline the resources needed to achieve compliance by taking on resource-intensive compliance tasks. Our services include physical and virtual network segmentation which secures your network from threats and protects sensitive cardholder data. We help you maintain a vulnerability management program with an Intrusion Prevention System (IPS), anti-virus and application control. Our engineers monitor the network around the clock and run internal and external vulnerability scans with quarterly reports sent to you. All security systems and processes are sent through an annual penetration test and any gaps found in security are remediated. Our efforts are focused on building a strong overall security posture for your business which meets compliance requirements and helps reduce the risk of a breach.

- Secured network design tailored for your business environment
- Proactive maintenance of network components to ensure compliance
- Centralized control providing full visibility in to the network
- Customized reporting features
- Qualified engineers resolving network issues
- 8 x 5, Level 2 and Level 3 Support
- Add-on field services available for deployment of security technologies

#### BENEFITS

- Meet compliance requirements
- Reduce the risk of a breach with a strong security posture
- Prepare network to tackle current security threats
- Acquire security expertise for less than the cost of hiring a dedicated security specialist
- Allocate resources towards essential business functions

## COMPLIANCE METHODOLOGY

Secured Retail Networks approaches compliance as an ongoing risk management strategy. We believe the check-box approach is not a sustainable way to think about compliance. We employ strong policies coupled with advanced technology to customize a risk management strategy for your business that helps you meet your compliance goals:

- **Assessment** – we conduct an initial compliance assessment to understand the gaps and determine where you are in your compliance journey
- **Strategy** – we customize a compliance strategy for your business that addresses all gaps in compliance
- **Gap Remediation** – we implement the strategy, by developing policies and integrating security technologies, to remediate the gaps and move your business closer to compliance
- **Monitoring and Incident Response** – we maintain an ongoing monitoring and maintenance plan to keep your network secure and your business in compliance. Our engineers handle all compliance configuration changes and work with your team to troubleshoot any issues
- **Documentation** – we document all configuration changes and provide assistance with annual PCI SAQ (Self-Assessment Questionnaire) and audits

Secured Retail Networks, Inc. is a consulting and solution integration firm specializing in security and network compliance. We provide security solutions for organizations in the consumer goods retail, restaurant, hospitality, education and healthcare industries. We take time to understand the security requirements of businesses and provide them with the best security solutions to support the operations of their company. Secured Retail Networks, Inc. goes beyond information security and strives to deliver information assurance so that our customers can relax and leave us to respond to their business security risks. Our portfolio consists of world-class restaurants and retailers across the country.  
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## TECHNOLOGY PARTNERS



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