

What's New in PCI 1.1?

No Easy Way Out For Merchants

CP&C Toolkit Overview

Why do companies turn to Configuresoft for PCI Compliance?

- › Quickest time to value (days, not months)
- › Realized savings (99% reduction in reoccurring audit costs)
- › Industry proven compliance content (CP&C)
- › A continuous approach to configuration management, change tracking
- › Heterogeneous enterprise coverage

Start your PCI 1.1 Compliance program today by calling us: 1-888-U-Config



FACT: According to Visa, as of July 2006 only 22% of the largest merchants were PCI compliant.

1-888-U-CONFIG or 1-719-447-4600
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What is the Payment Card Industry Data Security Standard (PCI DSS)?

PCI DSS was established to create a unified security standard whose implications have grown due to new industry regulations. Security requirements were established in 6 major areas that cover 12 requirements.

- **Build and Maintain a Secure Network**
- **Protect Cardholder Data**
- **Implement Strong Access Control Measures**
- **Regularly Monitor and Test Networks**
- **Maintain a Vulnerability Management Program**
- **Maintain an Information Security Policy**

Notes: Red denotes significant PCI changes between version 1.1 vs. 1.0
ECM PCI 1.1 solution provides coverage on all 6 security areas

Contrary to industry speculation, the updated release of PCI DSS that was published in September does not lower the hurdles for achieving PCI compliance. In fact, it introduces important changes to improving corporate safeguards for securing financial information. Significant changes in three sections and the addition of two appendices make it necessary for organizations to validate that their current approach meets the new requirements.

- › **NEW** Appendix A: PCI DSS Applicability for Hosting Providers
- › **NEW** Appendix B: Compensating Control

Who must comply with PCI DSS?

Merchants, processors, point-of-sale vendors, financial institutions, and payment companies.

What are the penalties for non-compliance?

- › Financial Penalties - Effective October 1, 2006, vendor violations can range from \$10K - 100K/month
- › Possible restrictions on the merchant or permanent prohibition of the merchant's participation in credit card programs
- › Public lack of consumer trust due to confidential data disclosures (**this has the potential of causing the most harm and unwanted PR**)



Need help? Got a question?

Let our team of CP&C experts help.
<http://www.configuresoft.com/CPnC>

How does ECM ensure PCI DSS compliance over time?

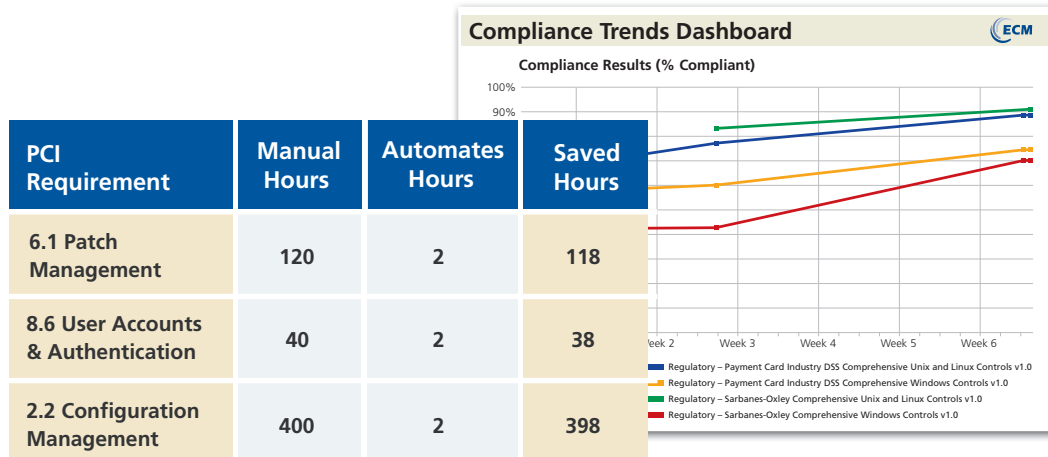
ECM delivers continuous compliance, a sustainable process for ensuring PCI DSS compliance over time. Addressing each of the 6 PCI security areas, ECM quickly discovers, analyzes and automatically eliminates PCI compliance deficiencies in patch levels, password policy violations, improper machine configurations and much more. Detailed change tracking and automation cuts the amount of time to audit systems by 99%.

Leveraging the most comprehensive configuration CMDB in the marketplace today, ECM delivers unparalleled visibility to compliance adherence across heterogeneous enterprises. Trend dashboards enable continuous improvement over time and provide drill down to supporting details and 1-click enterprise remediation. ECM's drop & deploy PCI 1.1 toolkit lowers the time-to-value to days and eliminates the need for your team to become PCI experts. All along the way our CP&C experts are available to help implement the PCI standard to your unique situation.

ECM is the clear choice for PCI compliance. It is used by 12 of the world's top 25 organizations to ensure continuous compliance.

Cost Benefits of PCI DSS Compliance Using ECM Customer Case Study - Large Retailer

Facts don't lie. ECM's PCI compliance has proven to deliver cost savings benefits to organizations in addition to enhancing security protection.



Monthly Cost Savings:
675+ Audit hours
\$27,040 resource costs
\$1MM - 3 Year ROI



What is the CP&C?

Configuresoft's Center for Policy & Compliance (CP&C) is comprised of a team of security and policy experts, IT auditors and early contributors to the Federal mandates and industry best practices. The CP&C translates regulatory mandates, vendor recommendations and industry best practices into ECM's Compliance Toolkits.

- ▶ Standards: PCI DSS, ISO 17799
- ▶ Security: Microsoft Security & Hardening Guides
- ▶ Regulatory: Sarbanes-Oxley, GLBA
- ▶ Federal: DISA, FISMA
- ▶ Best Practice: Organizational specific

Want to learn more?

Sign-up for the webinar "What's New in PCI 1.1" and receive a complimentary PCI 1.0 vs. 1.1 Cheat Sheet

<http://www.configuresoft.com/News/webArchive.aspx>

Contact us today for more information.

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