



## PCI DSS Health Check Fact Sheet v2.3



### THE PAYMENT CARD INDUSTRY DATA SECURITY STANDARD

The Payment Card Industry Data Security Standard (PCI DSS) was established by the major payment brands (MasterCard, Visa, Amex, JCB & Discovery) for organisations that handle credit cards, in order to increase the security of cardholder data and reduce credit card fraud. If you process, store, or transmit payment cards, you are required to comply with PCI DSS.



### WHY COMPLY

Compliance with the PCI DSS enables you to protect the information your customers entrust you with. Compliance is mandatory for merchants, and is fast becoming a market requirement for services providers. Compliance also reduces financial and reputational risks.



### HOW THIS SERVICES HELPS

Achieving PCI DSS compliance can be a challenging, confusing and an expensive experience. Privasec can guide you along the way and help you make the right choices and minimise your compliance costs.

Our PCI DSS Health Check is a high level yet complete assessment, led by a registered PCI Qualified Security Assessor (QSA), of your current payment channels, compliance status and of the options available to you to reduce your compliance efforts and achieve certification in a timely manner.



## HOW THIS SERVICE WORKS

1. A dedicated PCI QSA coordinates workshops with your key SMEs to review your existing payment channels, as well as supporting infrastructure, and to identify opportunities for scope reduction.
2. Based on the preferred scope reduction option, the QSA assesses your current compliance status at a high level, and works with you to create a tailored and practical approach to meeting PCI DSS compliance.
3. A Health Check report is provided to you that outlines your current compliance status, key gaps and details a strategy for meeting PCI DSS compliance. The QSA can also present that report to internal stakeholders, and if required, to your acquiring bank as well.

The onsite component of this service can be delivered in person at your offices or over the phone (video conference) over one to two days.



## WHAT YOU GET

We will provide you with a concise report that:

- Describes your current compliance status.
- Identifies and prioritises the key compliance gaps observed.
- Includes a strategy and a roadmap to achieve compliance whilst keeping costs down.



## PREPARE FOR YOUR HEALTH CHECK

The following people may be asked to provide information during the workshops:

- Key business stakeholders involved in processing, storing or transmitting card data.
- Information Security Manager or staff responsible for Information/IT Security.
- Administrators of the systems and network(s) processing, containing and/or supporting your payment processes.
- Third party SMEs who may be involved in your payment processes (e.g. IT service provider).

We will need to review your existing documentation to assess your compliance level. We recommend you gather the following documentation (if it exists) for the initial workshop.

- Network diagram showing the flow and touch points of Cardholder Data (CHD)
- Configuration standards of the servers and network devices in scope (if existing)
- Information Security Policy
- Acceptable Use Policy
- Information Classification Policy
- User Provisioning Processes
- Hiring, Induction and Termination Processes
- Vulnerability Management (Patching) Policy
- Security Incident Management Standard

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