

Audit Compliance to Avoid PCI Fines

Customer:
Large Retailer

Issue

Customer had to prepare for and pass an external audit within 90 days in order to avoid penalties of up to \$100,000 per month.

According to Gartner, achieving PCI compliance (Level 1) can cost up to \$1 million.

Our Solution

Audit Efficiency - a single pane of glass where the customer could easily generate the necessary reports to demonstrate compliance

Address PCI Requirements - successfully perform the required logging of devices within the customers Cardholder Environment

Monitor Compliance - establish metrics, baselines, and reporting to provide on-going information regarding compliance posture



Compliance

Value to the Client

- Affordable solution implemented within the customer's deadline
- Timely response to potential compliance or audit findings with capability to identify, examine and manage security compliance issues in near real-time and on a reporting period basis
- Good for business – Retailer maintains their customers' trust by safeguarding their credit card data