RSA Archer® PCI Management

Use case for IT & Security Risk Management

The challenge

For as long as credit cards have been a payment method of choice for consumers, there have been opportunities for fraud and identity theft. The rapid expansion of the global online marketplace coupled with the fragmentation of the payment process across multiple entities (merchant, service provider, credit processing entity) has created greater risk of criminals accessing and misusing customer information. Managing that risk requires organizations to establish robust enterprise-level security programs.

The Payment Card Industry Data Security Standard (PCI DSS) defines a consolidated set of security best practices endorsed by major card brands that are designed to reduce fraud risk associated with credit card processing. Organizations that fail to comply lose the ability to participate in credit card processing programs, likely impacting their ability to conduct business. Maintaining an effective PCI DSS compliance program can be a costly business requirement. Organizations that gain efficiencies by optimizing operational compliance efforts will be more successful in reducing compliance costs and gaps.

Overview

RSA Archer® PCI Management enables organizations to streamline the compliance process, simplify stakeholder participation, and reduce overall compliance effort and cost. It allows organizations to jumpstart a PCI compliance program by conducting continuous assessments and providing visibility for managing and mitigating risk.

RSA Archer PCI Management guides merchants through the completion of relevant self-assessment questionnaires (SAQs). It also provides packaging and export of compliance program results and attestation articles in a properly formatted PCI Report on Compliance (ROC) for easy submission and review.

Key features

- Easy-to-use, project-based workflows to manage cardholder data environment (CDE) scoping and multiple, ongoing compliance assessments
- Structured content libraries link the PCI DSS to an extensive control
- Testing repository ensures full coverage in driving internal or external assessment activities
- Persona-driven dashboards and questionnaires simplify the attestation and evidence-gathering process and provide clear insight into compliance activity status
- Aggregated issues management functionality tracks findings and gaps and manages remediation activities
- One-click reporting template assembles deliverables in a properly formatted ROC

Key benefits

With RSA Archer PCI Management, you can:

- Gain end-to-end visibility across all PCI-relevant business process risk and compliance activities
- Reduce time spent researching requirements and chasing stakeholder responses and evidence
- Increase control testing accuracy, completeness and reporting coverage
- Leverage enhanced issues tracking, with all issues automatically consolidated into a combined view
- Utilize extensive reporting options for current and historical PCI performance
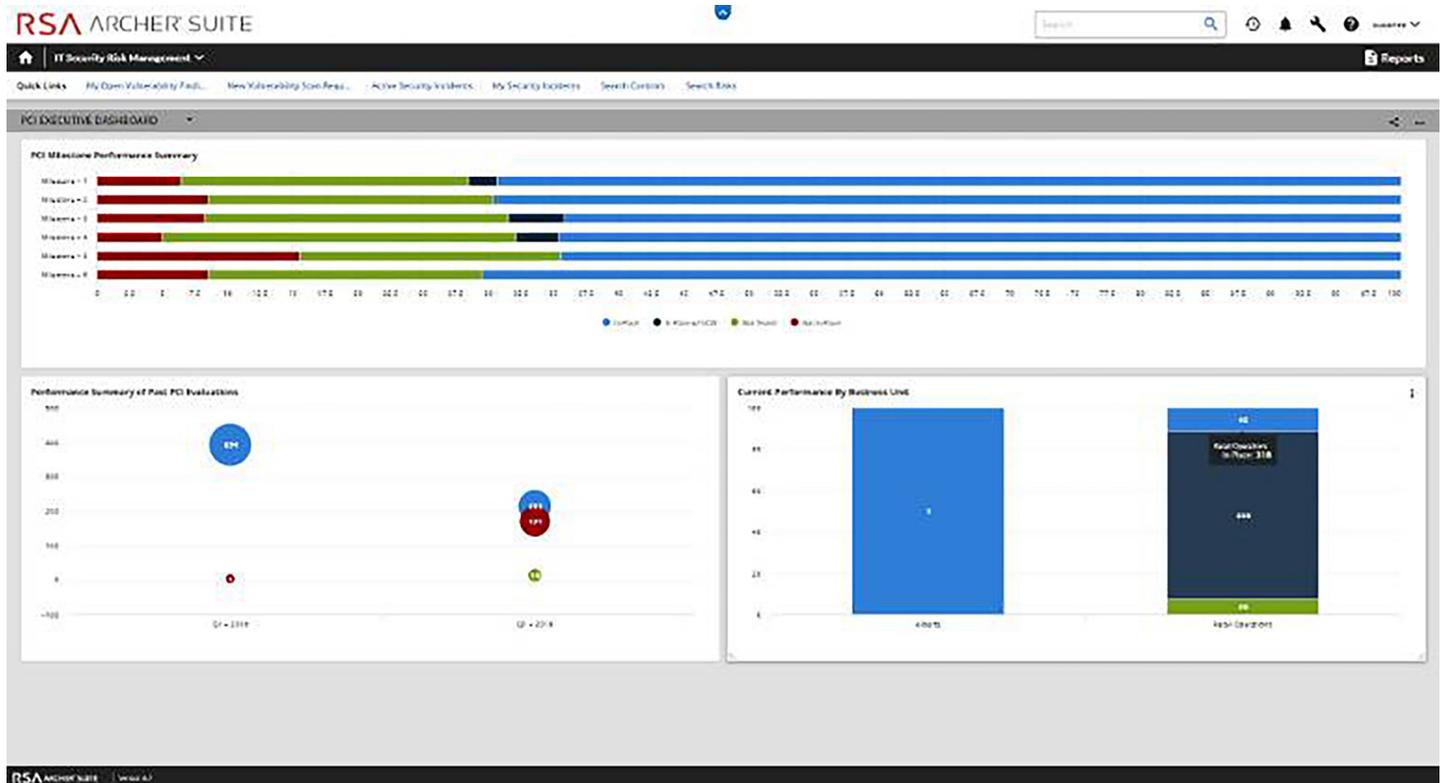
About RSA Archer Suite

RSA Archer® Suite enables organizations to manage the broad dimensions of business risk and confidently pursue digital opportunity. The suite is part of the RSA portfolio of business-driven security solutions, which provides a unified approach to managing digital risk that hinges on integrated visibility, automated insights and coordinated actions. RSA protects millions of users around the world and helps more than 90 percent of the Fortune 500 companies thrive and continuously adapt to transformational change. For more information, go to rsa.com.