

Understanding the New Customized Approach

Moderator: Lauren Holloway, Director, Data Security Standards

Panelists:

Marc Bayerkohler, Standards Trainer

Brandy Cumberland, Director, Program Quality

Tom White, Senior Manager, Content Development



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Two Approaches to Meet PCI DSS Requirements



Defined Approach

- Follows current requirement and testing procedure structure
- Provides a defined method for meeting security objectives

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Customized Approach (new)

- Focuses on the *objective* of each requirement
- Provides greater flexibility for different ways to achieve security

Compensating Controls and the Customized Approach



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The organization cannot meet the requirement as stated *due to documented technical or business constraints* but has implemented alternative controls to mitigate the risk.

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Customized Approach

The organization has mature risk-management practices and chooses to implement different controls that *meet the Customized Approach Objective* in a different way than the defined requirement.

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Thank you!

Questions?

Find us in the Vendor Showcase or during our scheduled office hours

