



CASE STUDY

Internal Security Assessor (ISA) Training

THE COMPANY:



Braspag Tecnologia em Pagamento

Braspag is a technology company that supports payments between companies and individuals. We work with platforms, financial institutions, regulators, payment networks, banks and consumers.

THE PRACTITIONER:

Gabriel Marques Carvalho, Compliance

Analyst, 1 year and
5 months in current
position.

Gabriel has 9 years
of experience in
Information Security
including Compliance and Auditing, Corporate
Frauds, Incident Response and Computer
Forensics. Braspag is focused on governance,
risk and compliance maintenance focused on
PCI DSS, ISO27001 and ISO22301.



What prompted you to take Internal Security Assessor (ISA) Training?

Our decision to pursue ISA certification was driven by a need for a specialized person to improve internal security controls, help improve our interactions with Qualified Security Assessors (QSAs) and increase our credibility with the market. As a Participating Organization, we were able to take advantage of a discounted price for ISA training, and the instructor-led class gave us contact with experts in the field.

How has ISA Training and certification benefited you and your company?

ISA Training has given us a much better understanding of the PCI Data Security Standard (PCI DSS) objectives and ways to achieve them. Additionally, it provides recognition and visibility of our commitment to data security.

What are some specific challenges or issues that ISA Training has helped you address?

The knowledge gained in ISA Training on PCI DSS and supplementary publications has enabled us to review internal controls to ensure alignment with the objectives of PCI DSS. It has helped us better evaluate and understand our company environment and segmentation approaches, as well as how to implement efficient compensating controls when needed.

Did you take eLearning or instructor-led - why?

Instructor-led. This option gives great insights and a unique opportunity to ask questions directly to a PCI Security Standards Council (PCI SSC) trainer, expanding the understanding about all the requirements including scoping and effective segmentation techniques.

What was the business case for investing in ISA training?

The company was in need of a full time representative to follow the security activities and guarantee they are being performed on an ongoing basis. Also, new technologies and products are being introduced constantly and there's a need to evaluate them to achieve compliance with the PCI DSS.

Brazil Regional Engagement Board

The PCI SSC Brazil Regional Engagement Board (REB) represents the perspectives of PCI Participating Organizations and PCI constituents in Brazil, advising and providing feedback and guidance to the PCI SSC on standards and programs development and adoption in Brazil.

Braspag is an active member of the [Brazil Regional Engagement Board](#), which represents perspectives of PCI Participating Organizations and PCI constituents in Brazil, advising and providing feedback and guidance to the PCI SSC on standards and programs development and adoption in Brazil.

**Maximize Knowledge.
Minimize Risk.**

For more information about our Internal Security Assessor (ISA) training - or any of our other PCI training and qualification courses, please call: +1-781-876-8855, Option 3 or visit: www.pcisecuritystandards.org/training.