

Overcoming Complex PCI Compliance Engagements

TCT
TOTAL COMPLIANCE TRACKING



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How TCT Portal Provides Ease of Use and Peace of Mind

With TCT Portal you can:

- Push shared evidence from Corporate to individual entities
- Roll up evidence from entities to Corporate for single reporting
- Visibility on evidence supplied from previous year
- Restrict visibility for users to only relevant requirements
- One system to oversee all outstanding tasks

VIDEO PLACEHOLDER

Not Just For PCI

TCT Portal Additional Capabilities

- Evidence mappings between many standards, such as PCI DSS v4.0.1 to NIST CSF; PCI DSS v4.0.1 to ISO 27001
- Web-based SaaS solution with 85+ different standards / certifications, including all PCI options



Current Disparate Systems



Existing Compliance Management Issues

Existing Approaches:

- Spreadsheets, manual tracking
- Disparate systems, SharePoint, network drops, email, text, Teams, phone, voicemail
- Difficulty migrating evidence via workflow
- Manual reporting

Current Disparate Systems

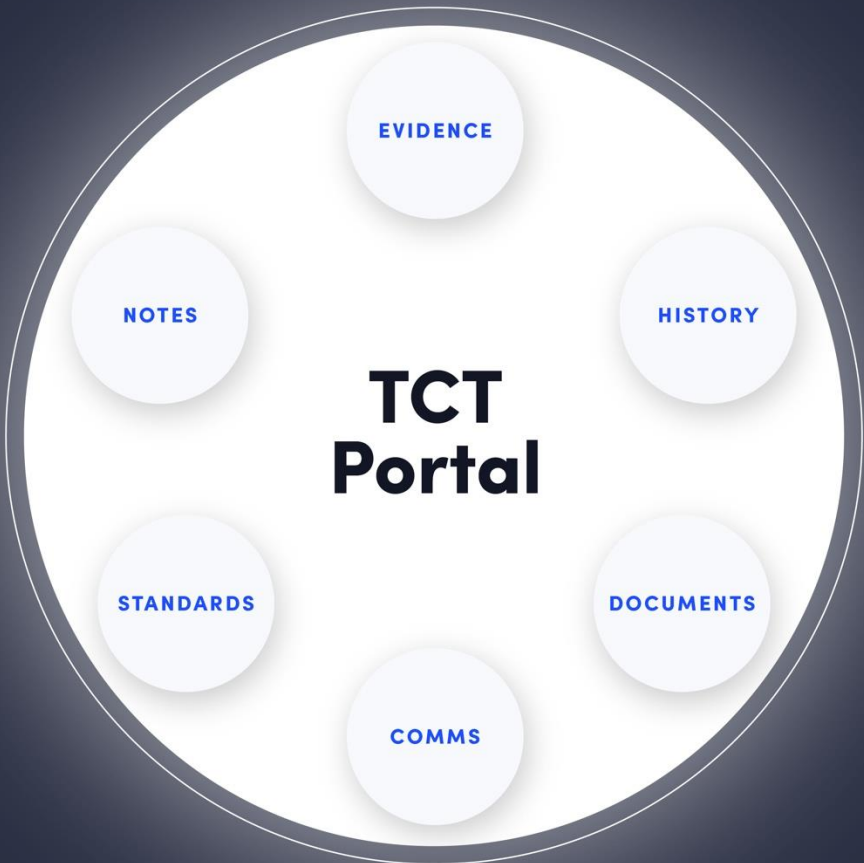


Existing Compliance Management Issues

Why managing compliance sucks:

- Manual tracking, lack of scalability, level of effort and wasted time
- Compliance workflow, amount of time invested into managing engagements and workflow
- Assessment firms hate how much time to generate ROC and AOC
- Pain experienced dealing with slow vendors, solutions across multiple vendors

One Elegant Solution



How TCT Overcomes Compliance Management Woes

TCT Portal Benefits:

- One single system
- Everything in one spot
- Available from anywhere
- Completely consolidated communication
- All supporting explanations
- All evidence
- Complete history
- End-to-end workflow

About TCT

Some more details about us:

- Founded in 2013
 - Ground up built by compliance professionals who needed a sane solution for Compliance Management
- TCT Portal supports:
 - Organizations going through compliance,
 - Service Providers
 - Assessing organizations
- TCT Mission:
Simply put – to help others

Make Compliance Management Suck Less

Connect with TCT



www.GetTCT.com

web



learn@TotalComplianceTracking.com

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<https://www.linkedin.com/company/total-compliance-tracking-llc>

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