

Managing PCI DSS Compliance Doesn't Have To Suck



TCT
TOTAL COMPLIANCE TRACKING

Who We Are



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Development



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Compliance Management Today



Existing Approaches:

- Spreadsheets, manual tracking
- Disparate systems, SharePoint, network drops, email, text, Teams, phone, voicemail
- Compliance workflow Client --> QSA
- Reporting capabilities

Compliance Management Today



Why managing compliance sucks:

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

What if...



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

New for PCI 4.0!



TCT Portal now has the ability to:

- Migrate evidence from overlapping requirements in v3.2.1
- Create and link Customized Approaches
- Quickly reference evidence IDs from Section 6 while entering in Report Instruction text
- Add Justifications for SOAF (Summary of Assessment Finding) items
- Automation of SOAF tables in ROC and AOC

Live TCT Portal Demo



About TCT

- Founded in 2013
 - Ground up built by compliance professionals who needed a sane solution for Compliance Management
- TCT Mission:
simply put – to help others



TCT Portal

- Compliance Management (TCT Portal)
 - Web-based SaaS solution
 - Helping those going through compliance
 - Helping those who support compliant customers (Service Providers)
 - Helping those Assessing compliance

Make Compliance Management Suck Less

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learn@TotalComplianceTracking.com

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

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