

Embracing the Journey to PCI DSS v4.0

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LOST

CONFUSED

UNSURE

UNCLEAR

PERPLEXED

DISORIENTED

BEWILDERED



Start Now



**“ Work expands to fill the time
allotted for its completion.”**

– Parkinson’s Law

Use Parkinson's Law To Your Advantage

- Break down goals and tasks
- Clearly define results
- Prioritize
- Continuously improve
- Know what comes next

Stay (or Start) Strong

- Don't let your v3.2.1 controls slip
- Consider the Defined Approach as your starting point

Understand The PCI DSS v4.0 Requirements



Review requirement changes and new requirements



Map to your current controls



Analyze impact of changes



Make use of the guidance

If You Use A SAQ

- Review requirement and reporting changes
- Read the standard

Choose The Validation Option That is Right For You

- **Understand your controls**
- **Align with your security strategy**
- **Understand breadth and depth of customized approach before jumping in**

If You Currently Use a Compensating Control



**Evaluate Why You
Are Using A
Compensating
Control**

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**Review Requirement
Updates**

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**Determine
Approach**

Do The Work

- Put Your Best People On It
- Stay On Top Of Project Plans
- Document Everything

Partner With Trusted People And Products

- PCI SSC Listings
- Skills Analysis And Training

Prepare for Assessments by Doing Assessments

- Assess gaps
- Validate controls
- Know what you need to work on
- Confirm scope



Focus On Security as a Continuous Process

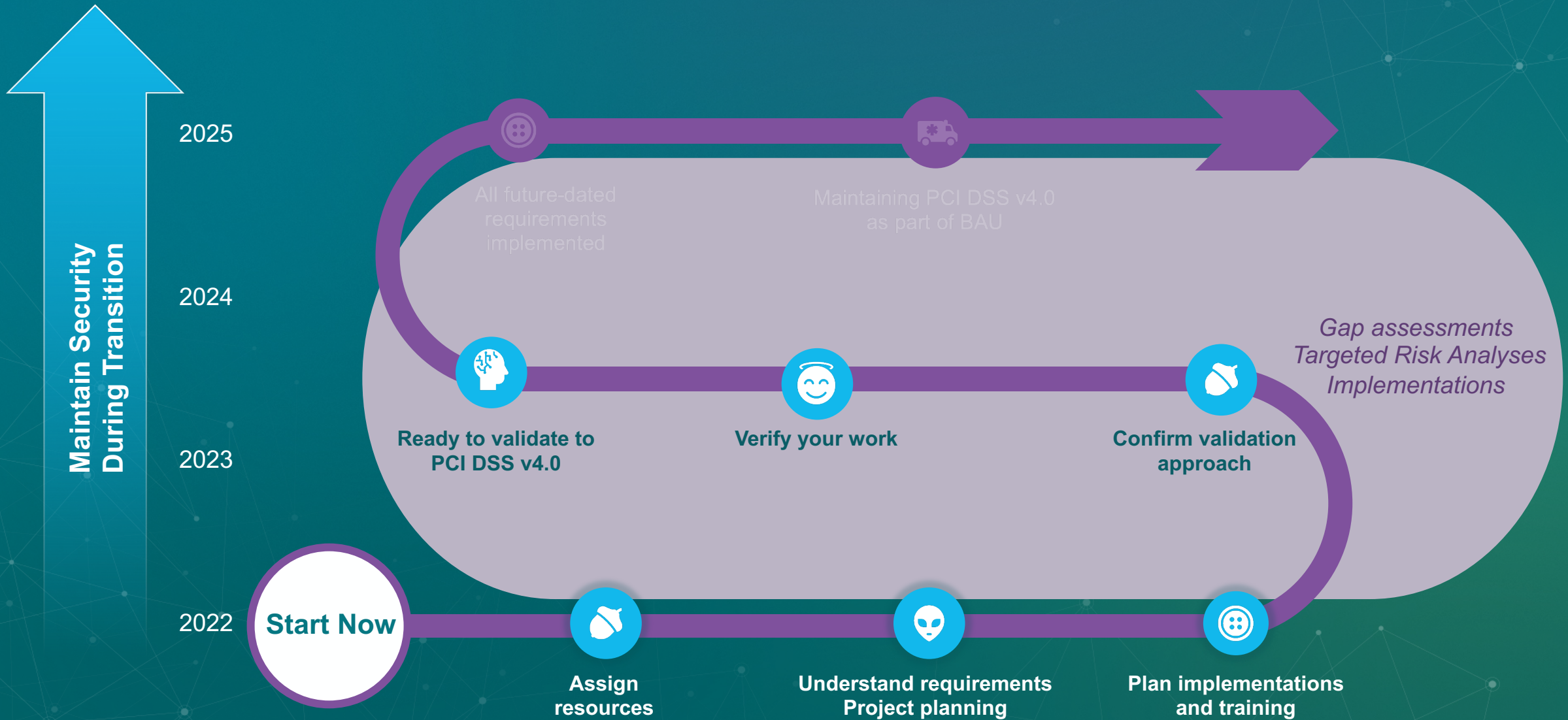
- Maintain PCI DSS requirements year-round
- Implement controls that meet security goals
- Build security into organization culture



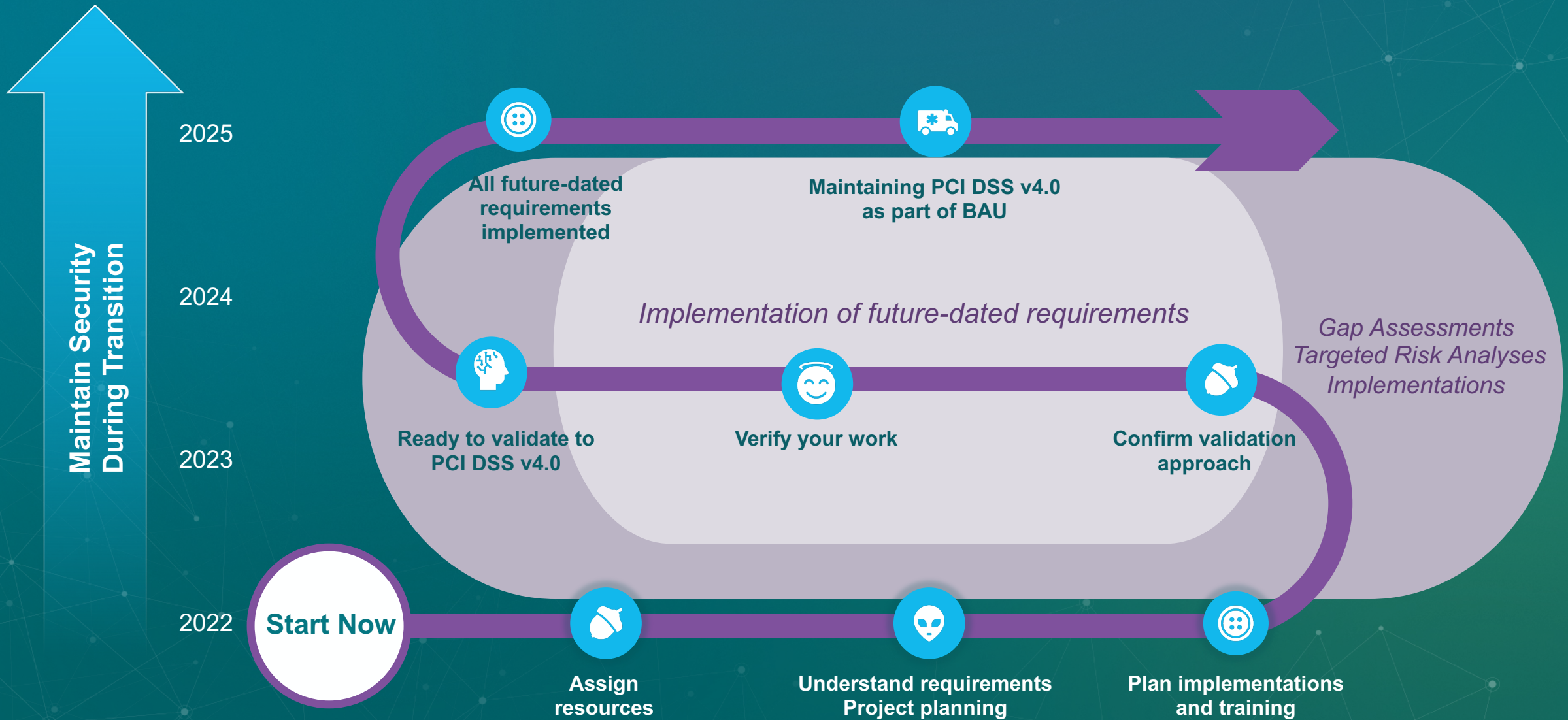
The Journey To PCI DSS v4.0



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The Journey To PCI DSS v4.0



Recommendations For A Successful Transition To PCI DSS v4.0

- **Start now!**
- **Stay (and start) strong**
- **Understand the PCI DSS v4.0 requirements**
- **Choose the validation option that is right for you**

Recommendations For A Successful Transition To PCI DSS v4.0



- **Start now!**
- **Stay (and start) strong**
- **Understand the PCI DSS v4.0 requirements**
- **Choose the validation option that is right for you**
- **Do the work**
- **Partner with trusted people and products**
- **Prepare for assessments by doing assessments**
- **Focus on security as a continuous process**

Recommendations For A Successful Transition To PCI DSS v4.0 ... AND BEYOND



- **Start now!**
- **Stay (and start) strong**
- **Understand the PCI DSS v4.0 requirements**
- **Choose the validation option that is right for you**
- **Do the work**
- **Partner with trusted people and products**
- **Prepare for assessments by doing assessments**
- **Focus on security as a continuous process**



Thank You

