Embracing the Journey to PCI DSS v4.0

Emma Sutcliffe, SVP and Standards Officer
PCI Security Standards Council

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LOST
CONFUSED
UNSURE
UNCLEAR
PERPLEXED
DISORIENTED
BEWILDERED


Success

Start Now

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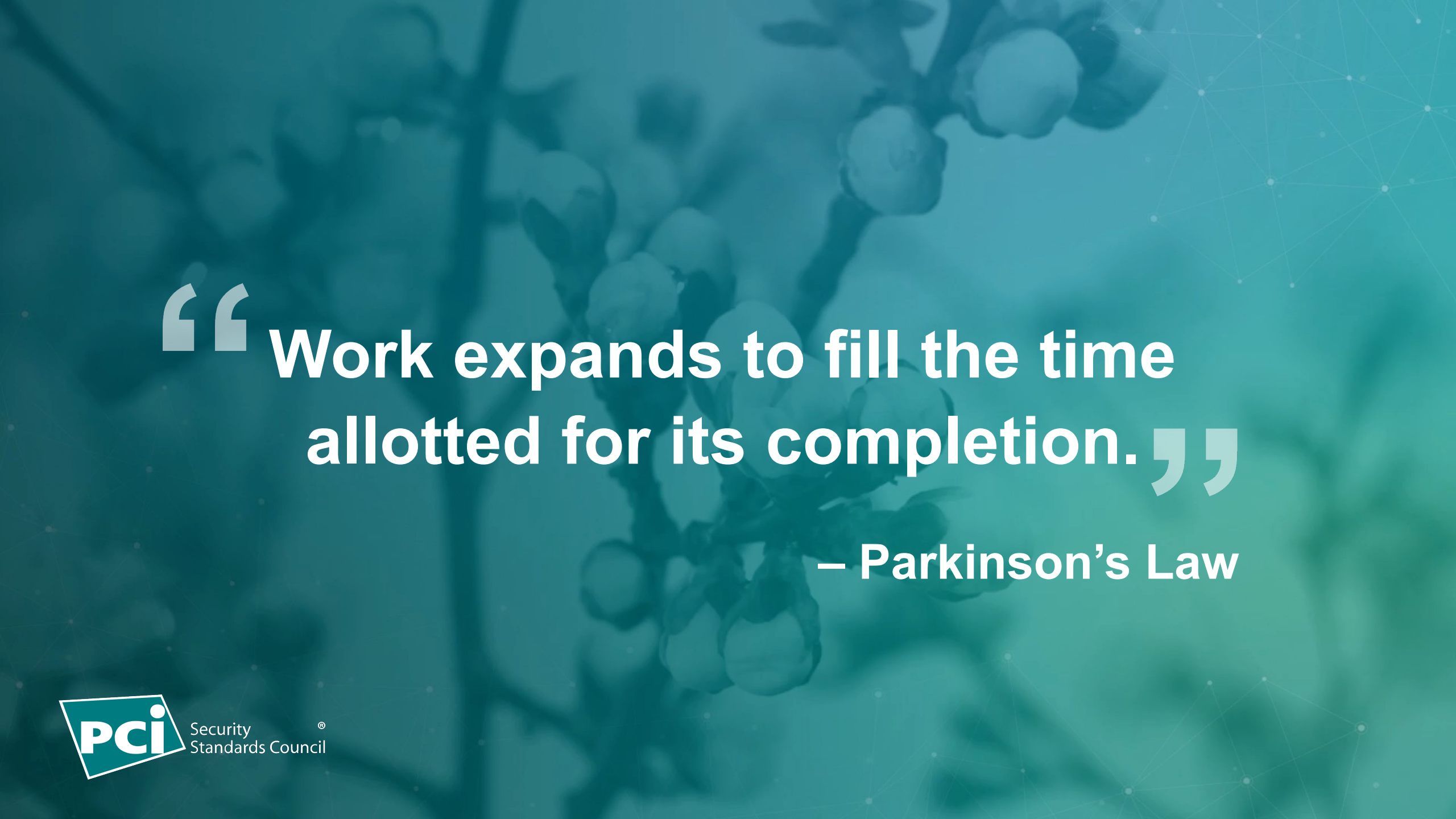
“Work expands to fill the time allotted for its completion.”
– Parkinson’s Law
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Use Parkinson's Law To Your Advantage

- Break down goals and tasks
- Clearly define results
- Prioritize

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#productivityguy

Use Parkinson's Law To Your Advantage

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

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Stay (or Start) Strong

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

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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

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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

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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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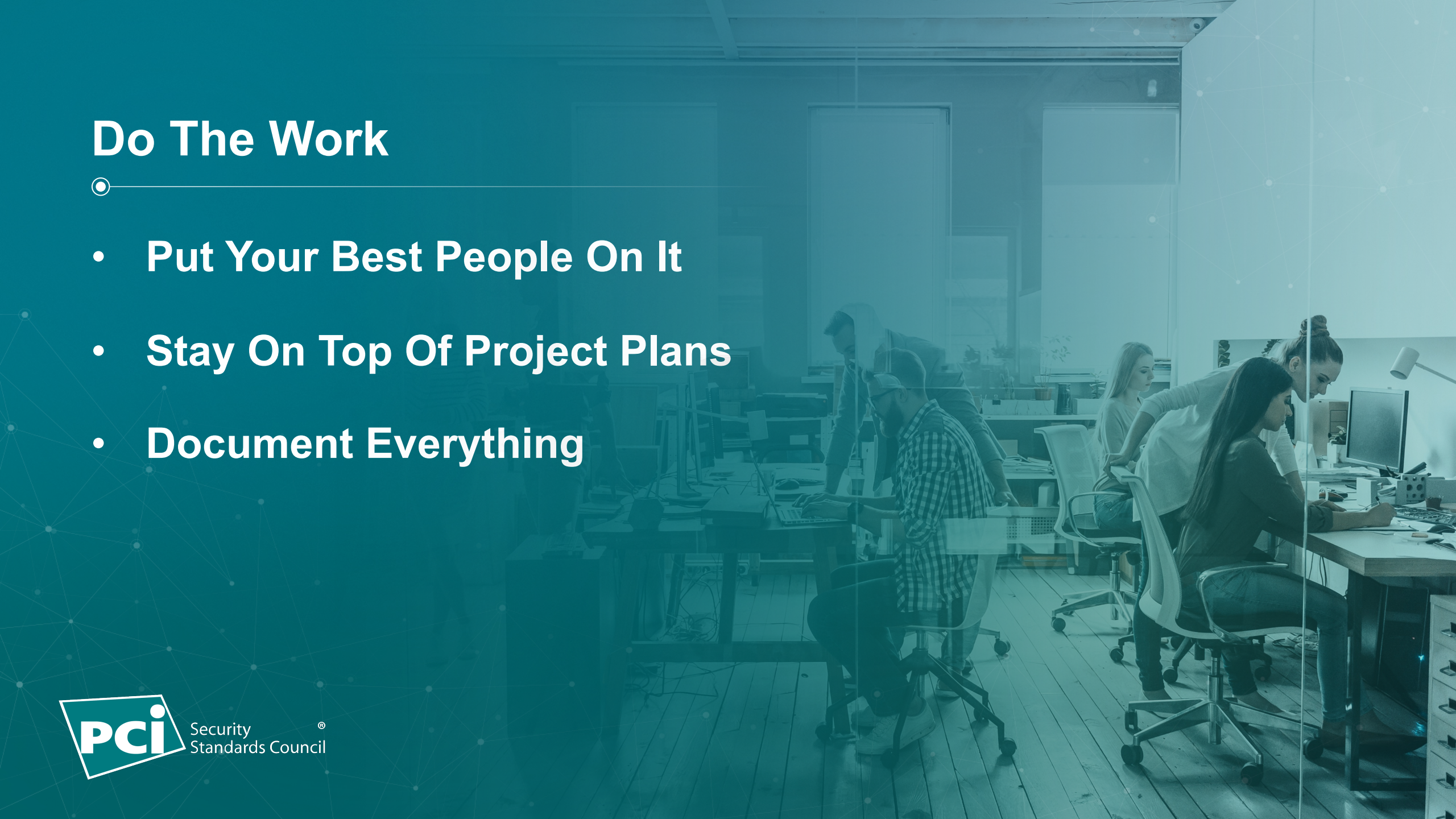
Determine Approach

Do The Work

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



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Partner With Trusted People And Products

- PCI SSC Listings
- Skills Analysis And Training

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Prepare for Assessments by Doing Assessments

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

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Focus On Security as a Continuous Process

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

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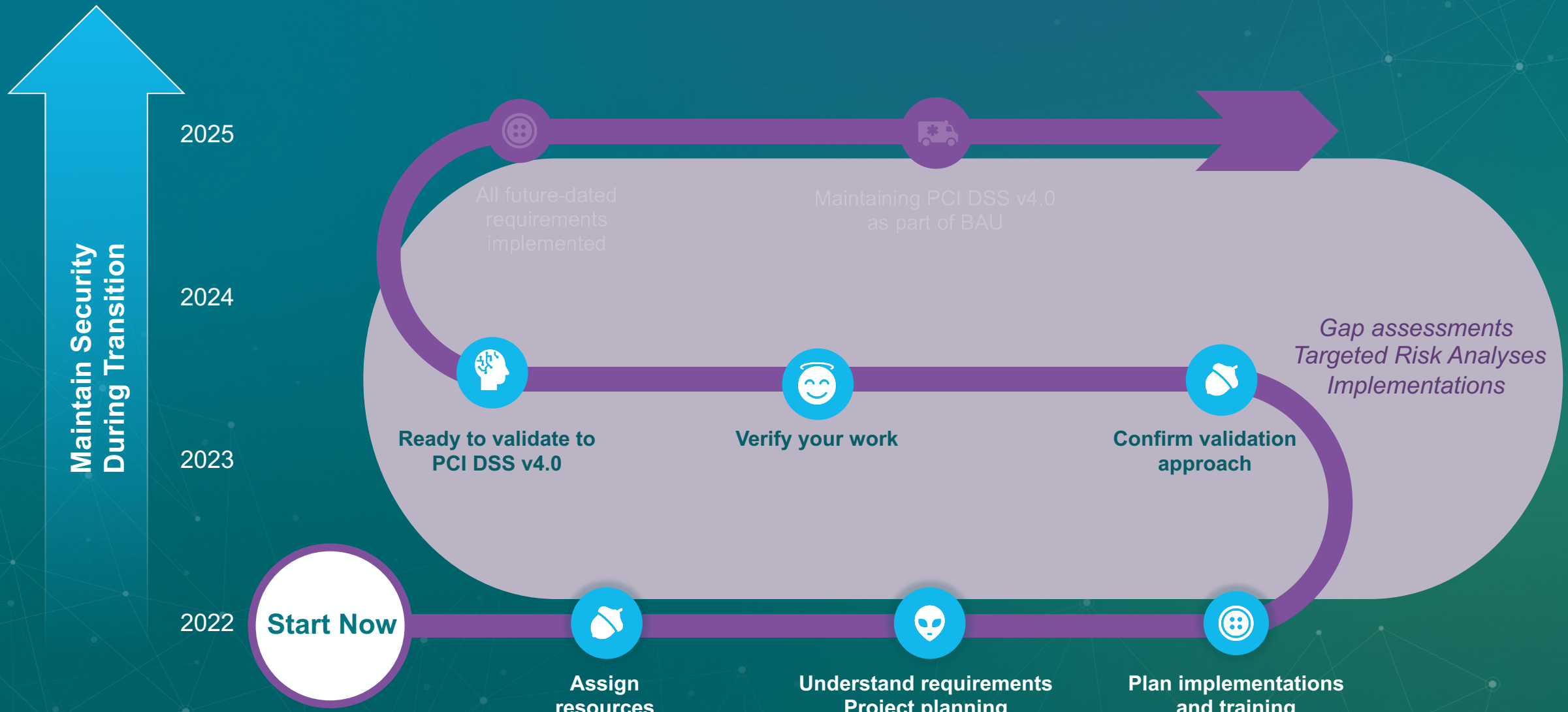
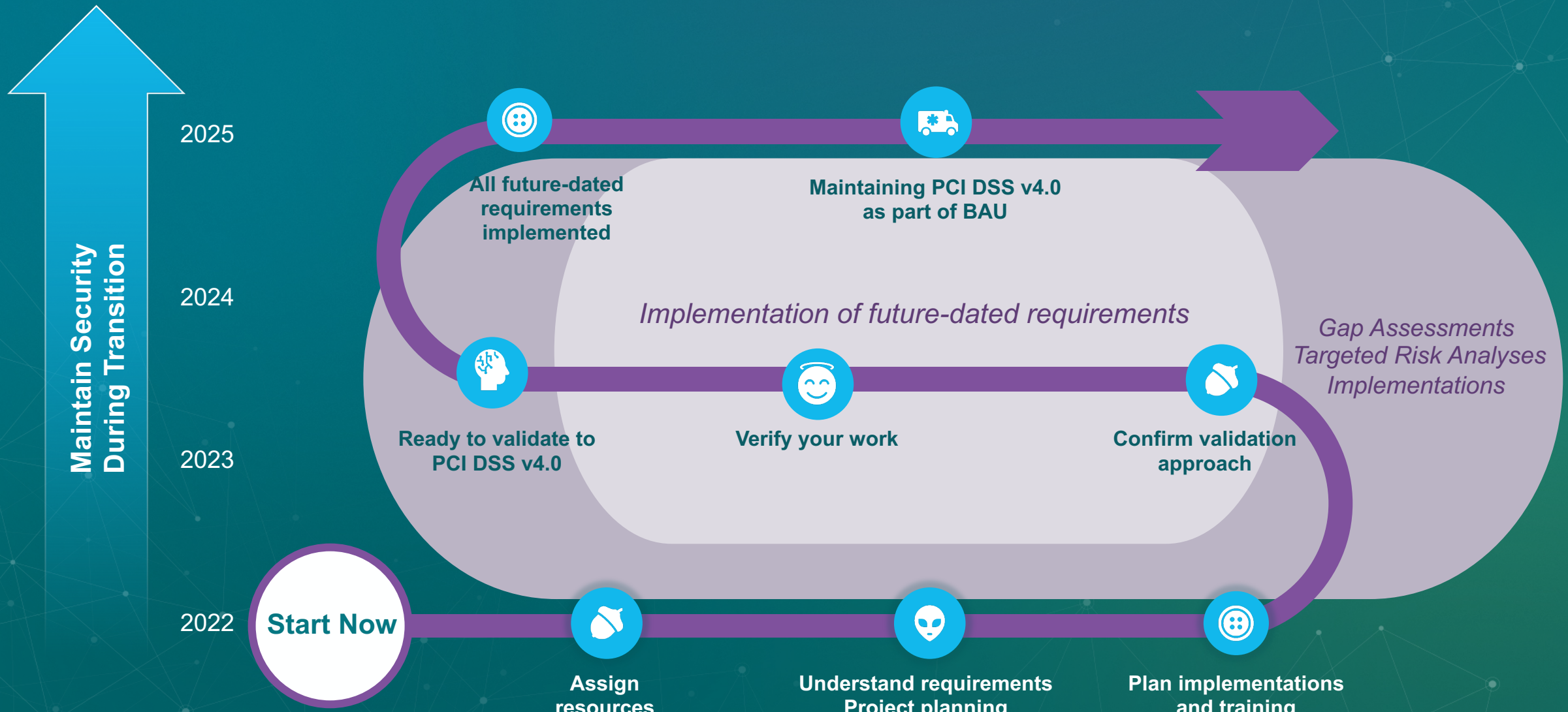
The Journey To PCI DSS v4.0

The Journey To PCI DSS v4.0



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