North America Community Meeting 2023

PCI Security Standards Council

Introduction

DUSTIN RICH
PCI Practice Lead

Dustin Rich is the PCI Practice Lead at A-LIGN and has performed PCI DSS assessments over the past 17 years. As an IT professional with over 25 years of IT experience, Dustin has the technical background and experience to manage large complex IT environments. Dustin has worked with Fortune 500 companies, large retail environments, higher education, contact centers, cloud service providers, independent sales organizations (ISO), payment gateways, and both acquiring and issuing banks. With over 17 years of QSA experience, Dustin is a great resource and has had opportunities to speak at conferences for higher education, card industry vendors, and the PCI SSC annual community meetings.

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Get Audit-Ready In A Fraction of The Time By Leveraging Powerful Automation

A-SCEND for PCI DSS Compliance

About A-LIGN

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The A-LIGN Advantage

We mitigate cybersecurity risk worldwide:

- 4k+ global customers
- 1k+ PCI DSS assessments completed
- 97% client satisfaction rating
- 10+ years of experience
- Intuitive automation software + Trusted auditor experience

A-SCEND

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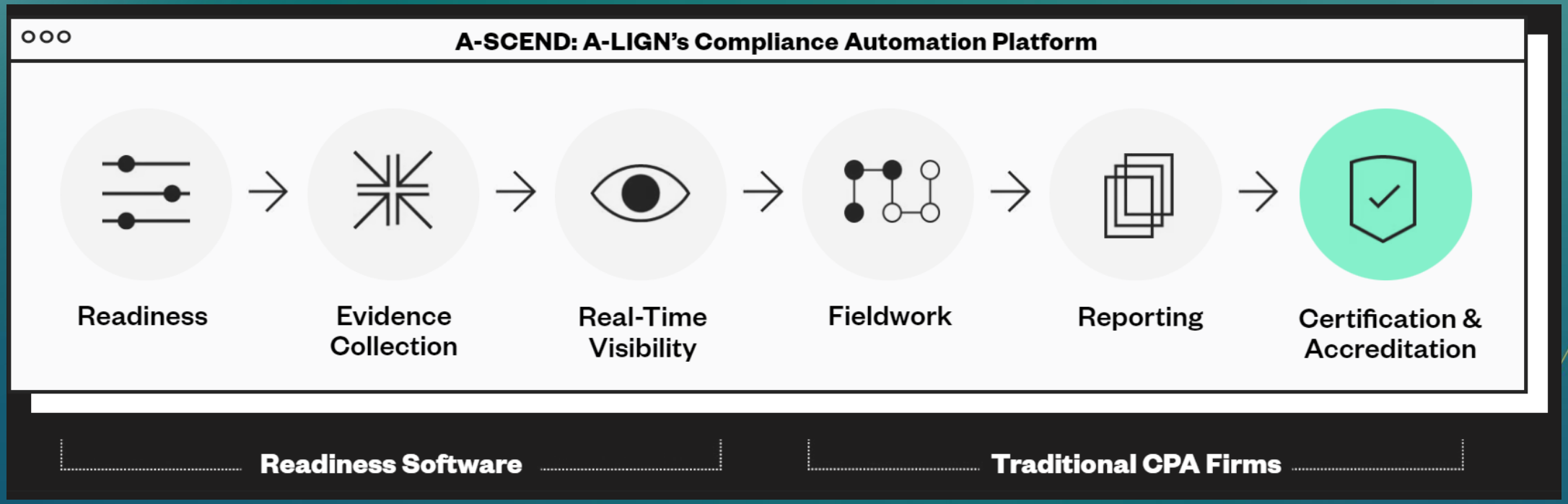
Streamlined Compliance with A-SCEND



- **End-to-End Compliance Management:** Perform audit preparation, automated readiness, automated evidence collection, and controls testing all in one system of record

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Streamlined Compliance with A-SCEND

Standardized Information Requests: Reduce the total number of requests required from each additional audit by comparing common security frameworks and creating one request

Centralized Evidence Collection: Quickly upload evidence to a single location either through manual upload or automation

Consolidated Audit Dashboard: Maintain visibility and oversight into the progress of your team's compliance efforts

Assignment Management: Assign information requests and manage evidence collection all in a single place

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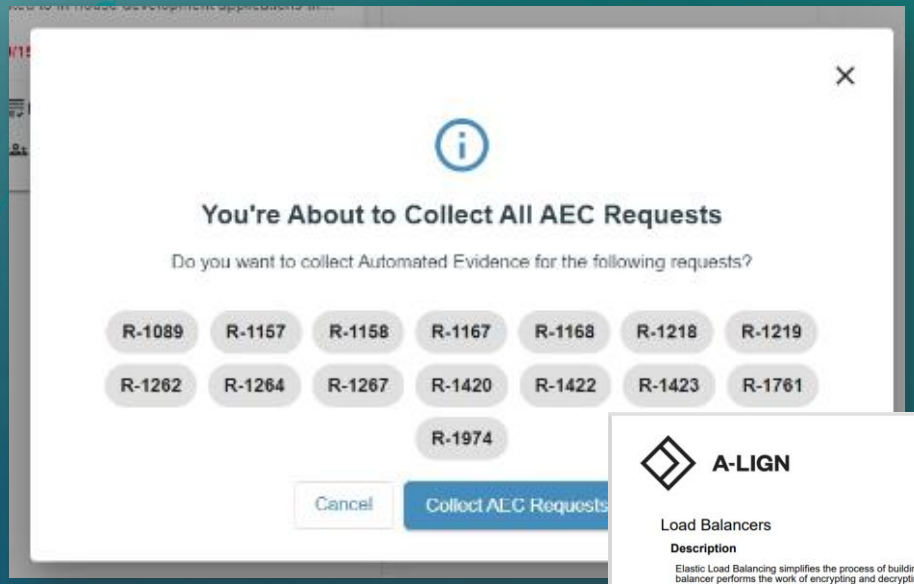
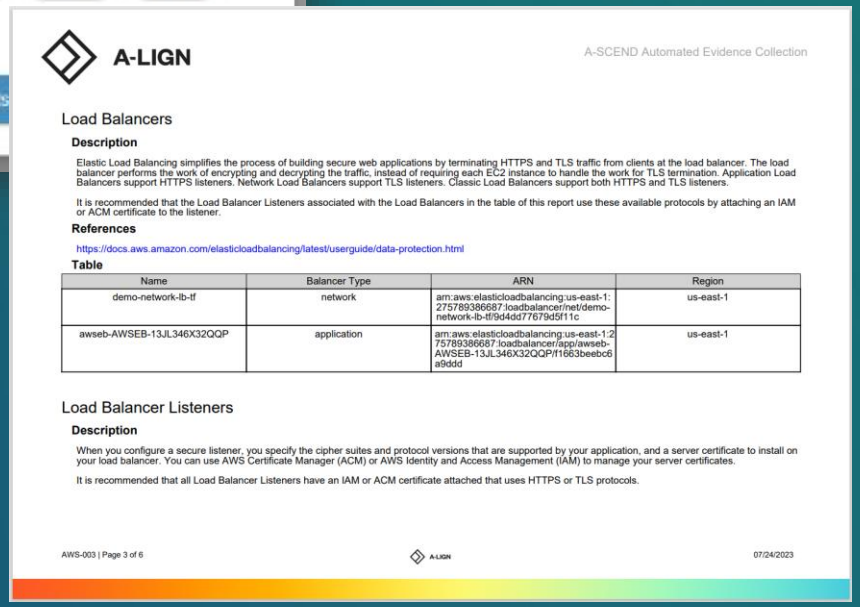
Simplified Evidence Collection





- Leverage **90+ integrations to automate the busy work**
- The Automated Evidence Collection (AEC) engine **crawls the available APIs** of your integrated cloud and service providers to **collect data elements**
- Creates **human-readable** evidence and attaches **evidence to the correct request(s)**

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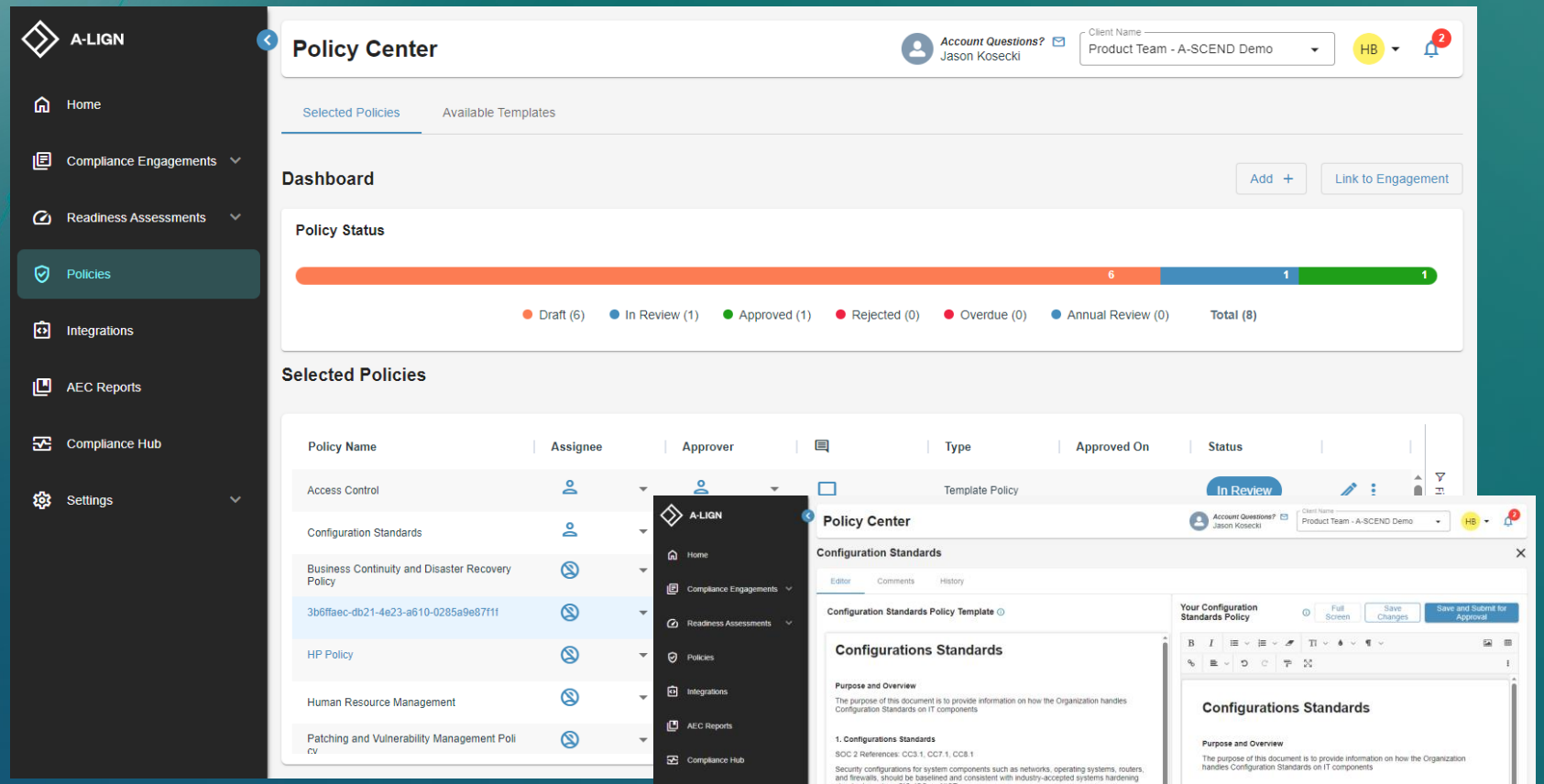
Simplified Policy Management



- Industry **best practice policy guideline templates** provided as examples to assist with new compliance programs
- Policy editor to **track all changes** from the original template
- Policy review and **approval workflow**
- Already have a policy? **Upload your existing policies**
- Quickly **map approved policies** to evidence requests

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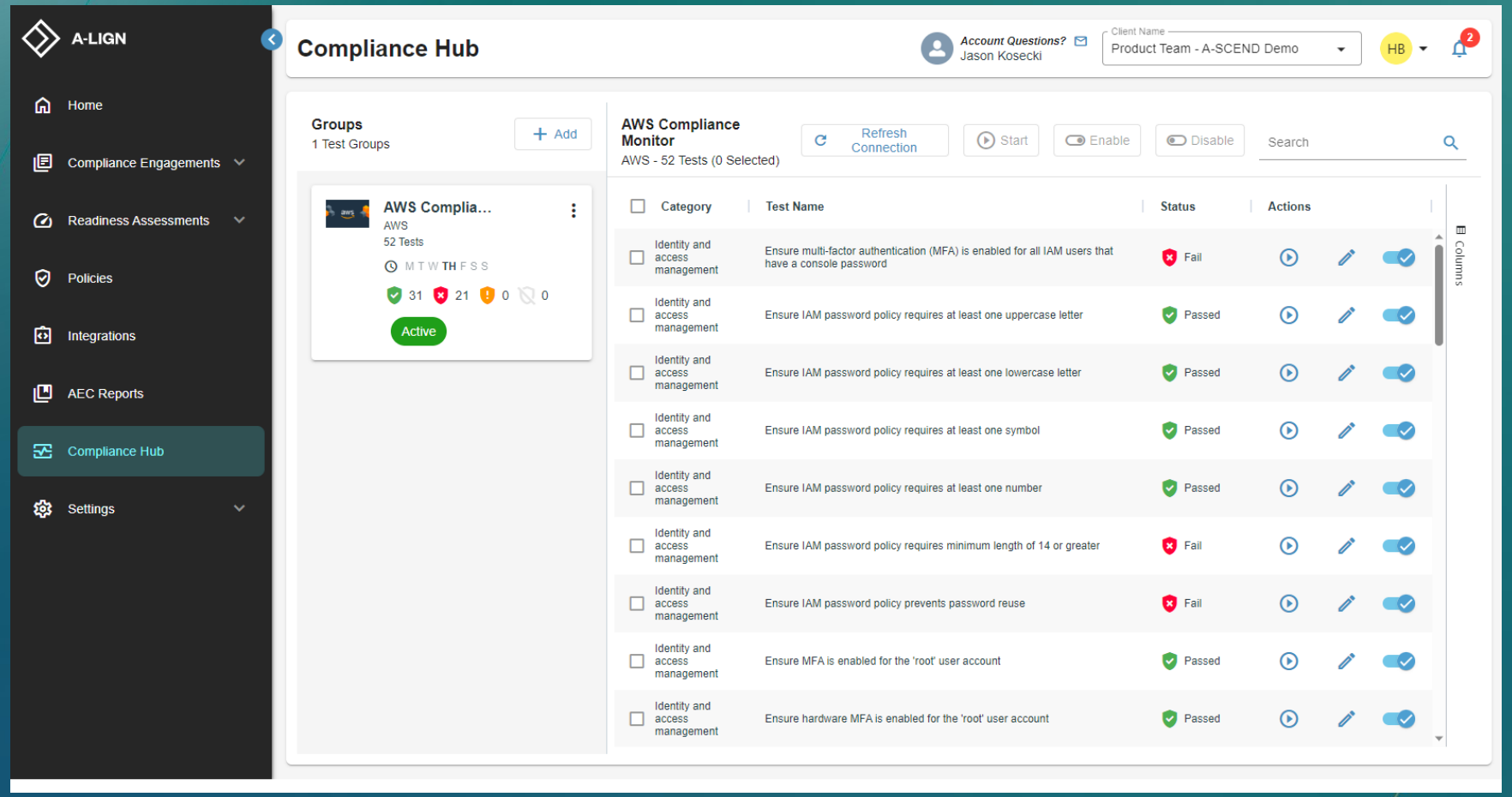
Real-Time Visibility



- Run **scheduled or ad hoc assessments** of your cloud and SaaS service providers
- Performs **tests against industry best practice configuration guidelines**
- Test results help identify and **provide the industry guidance necessary to remediate** any identified configuration issues
- Continuous monitoring provides **ongoing visibility and reporting** over time

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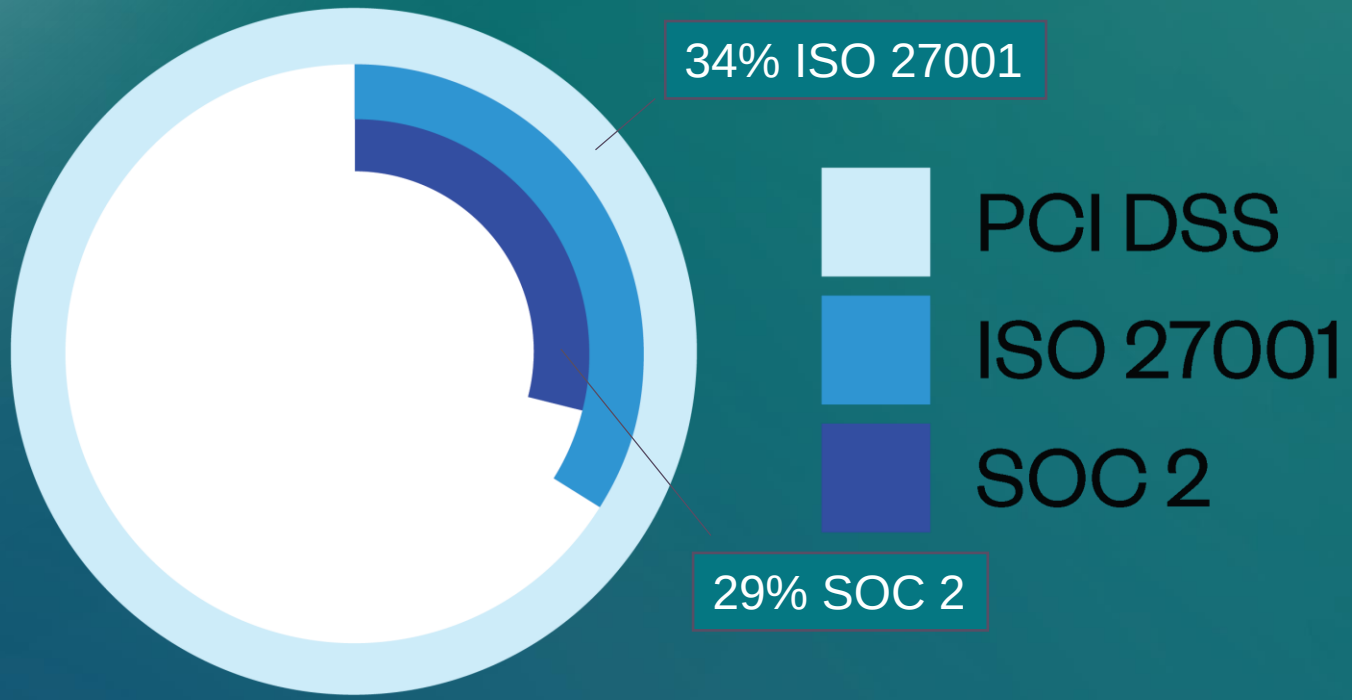
Additional Audits in a Fraction of the Effort



- Completing a PCI DSS assessment with A-SCEND fulfills many requirements for future frameworks including:

- SOC 1
- SOC 2
- ISO 27001
- FedRAMP
- FISMA
- HIPAA
- Microsoft SSPA control

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Thank you!

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