

Streamlining Complex Compliance Engagements



Who We Are



Todd Coshow
Head of Business
Development



Jon Dotson
Head of Product

Compliance Management Today

Existing Approaches:

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

Compliance Management Today

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

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

TCT Portal for PCI v4.0

With TCT Portal you can:

- Migrate evidence from overlapping requirements in v3.2.1
- Easily refer to evidence from prior year
- Automation of SOAF tables in ROC and AOC; bulk justification updates
- Integration of INFI (Items Noted For Improvement) generation and tracking
- Create and link Customized Approaches



Security[®]
Standards Council

TCT Portal

- Compliance Management (TCT Portal)
 - Web-based SaaS solution with 150+ different standards / certifications, including all PCI v4 options
 - Mappings between many standards, such as PCI 3.2.1 → 4.0; PCI to NIST CSF; PCI to ISO 27001
 - Helping those going through compliance
 - Helping those who support compliant customers (Service Providers)
 - Helping those Assessing compliance

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



**Make Compliance
Management Suck Less**

Connect with TCT



www.GetTCT.com

web



learn@TotalComplianceTracking.com

email



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

linkedin



www.ComplianceUnfiltered.com

podcast



www.GetTCT.com/blog

blog

Europe Community Meeting 2023

