

DATA SHEET

# PCI DSS Compliance Services

Securing Every Transaction, Empowering Every Business

## Deliverables

### Deliverables and Outcomes

- PCI DSS v4.0 Gap Analysis Report
- Detailed Remediation Plan and Timeline
- ROC and AOC Documentation (if applicable)
- Executive Summary and Compliance Dashboard
- Secure Data Flow Diagrams and Network Architecture Maps
- Strategic Advisory for Continuous Compliance

## Overview

The Payment Card Industry Data Security Standard (PCI DSS) is a globally recognized framework designed to protect cardholder data and reduce credit card fraud. With the release of PCI DSS v4.0, organizations must adapt to evolving security threats, enhance continuous monitoring practices, and implement risk-based controls.

## Who Must Comply?

Any entity that stores, processes, or transmits cardholder data must comply with PCI DSS. This includes e-commerce retailers, financial institutions, service providers, and vendors who support or manage payment environments.

## Why PCI DSS Still Matters in 2025

With rising cybercrime, ransomware, and data breach incidents, PCI DSS compliance is no longer optional—it's a baseline for trust, legal compliance, and business continuity. PCI DSS 4.0 introduces flexible validation methods and promotes continuous security over checkbox compliance.

## Our Approach to PCI DSS v4.0

We deliver a strategic, structured, and business-aligned PCI compliance program through our qualified QSA and ASV services. From scoping to reporting and remediation, we guide organizations through each phase of the compliance lifecycle while aligning controls with broader security goals and cloud-first strategies.

## Our PCI DSS Core Services

### 1. PCI Scoping and Data Flow Mapping

We analyze how cardholder data enters, moves through, and exits your environment. This includes mapping all systems, services, and third parties involved.

## **2. Network & Architecture Review**

We assess your network segmentation, access controls, and system isolation techniques to reduce PCI scope and ensure secure design.

## **3. PCI Gap Assessment (v4.0 Aligned)**

A full readiness review of current practices against all 12 PCI DSS v4.0 requirements, including customized approach applicability and compensating controls.

## **4. Vulnerability Scanning & Penetration Testing**

We perform internal/external ASV scans, and tailored penetration tests to assess real-world exploitability, with detailed remediation guidance.

## **5. Report on Compliance (ROC) Preparation**

For relevant Level merchants and service providers, we prepare and submit a QSA-authenticated ROC and AOC to your acquiring bank and card brands.

## **6. Remediation Planning & Advisory**

We help you prioritize and implement corrective actions, align with security best practices, and build a roadmap for continuous compliance.

## **Why Choose Us**

As certified QSAs and ASVs, our team brings industry-specific experience and practical strategies to every engagement. Whether you're a fintech startup or a global retailer, we help you navigate the complexity of PCI DSS with clarity, speed, and assurance.