Lockpath

PCI DSS Compliance
with Lockpath®

Adopt Lockpath for unparalleled PCI DSS compliance.

Any company that stores, processes, or transmits cardholder data is required to comply with the Payment Card Industry Data Security Standards (PCI DSS).

NAVEX Global's Lockpath Platform reduces the complexity and costs of PCI DSS by integrating PCI-related data from disparate sources such as scanners, assets, policies and more. Through these connections, you can simplify your management processes for a more efficient, effective and agile compliance program.

Embrace PCI DSS with Lockpath
The payment card industry, from merchants, payment processors and banks to businesses that fall under the payment card industry umbrella, faces a large collection of requirements designed to decrease the risk of payment card fraud.

If that challenge isn't great enough, it's made more costly and less efficient when using disparate processes and siloed data sources. That world becomes a mess of spreadsheets and emails that

is hard to make sense of and nerve-racking with a deadline pressing. Being on the front lines of a cyber war over customer data, you need a stronger solution, designed with PCI compliance in mind.

Using the Lockpath Platform, you can:

- Leverage PCI DSS self-assessment questionnaires
- Use platform connectors that specialize in scanning against PCI standards
- Compare payment card networks against the data security standard guidance
- Provide a repository for storing and sharing policies, procedures, controls, and contractual obligations.
- Assess and manage PCI compliance processes of third parties
- Facilitate an IT risk management program focused on cyber security
- Map IT risks and vulnerabilities to business objectives for an enterprise-wide view of impact.
- Produce data-rich, visual reports for management audiences.

Simply put, Lockpath is instrumental for managing processes related to PCI DSS compliance. And because the PCI DSS standard is frequently updated, Lockpath can help you stay current, thanks to the platform's capabilities that enable proactive program management.

Achieve PCI audit readiness
Lockpath helps you manage everything from a readiness review to a full blown audit. This includes regular reviews, self-assessment questionnaires, and internal audits--all designed to better prepare your organization for the PCI audit, as well as the Report on Compliance.

Lockpath centralizes all audit activities into one accessible platform and links everything from policies and controls to compliance mandates. You can also auto generate work papers in Lockpath, along with a schedule of audit activities for sharing with stakeholders and checking off when activities are completed.

Lockpath streamlines many of the data collection activities.

PCI 3.2 Requirements	Policy	IT Risk	Assessments	Reporting	Risk Mgmt	Third Party Risk	Audit
1. Install and maintain a firewall configuration to protect cardholder data	✔	✔	✔	✔			✔
2. Do not use vendor-supplied defaults for system passwords and other security parameters	✔	✔	✔		✔	✔	✔
3. Protect stored cardholder data	✔	✔	✔	✔	✔		✔
4. Encrypt transmission of cardholder data across open, public networks	✔	✔	✔	✔	✔		✔
5. Protect all systems against malware and regularly update anti-virus software or programs	✔	✔	✔	✔	✔	✔	✔
6. Develop and maintain secure systems and applications	✔	✔	✔	✔			✔
7. Restrict access to cardholder data by business need to know	✔	✔	✔	✔	✔		✔
8. Identify and authenticate access to system components	✔	✔	✔	✔	✔	✔	✔
9. Restrict physical access to cardholder data	✔	✔	✔	✔	✔	✔	✔
10. Track and monitor all access to network resources and cardholder data	✔	✔		✔	✔	✔	✔
11. Regularly test security systems and processes	✔	✔	✔	✔	✔	✔	✔
12. Maintain a policy that addresses information security for all personnel	✔	✔	✔	✔	✔	✔	✔

Compliance and risk management activities required by PCI DSS and managed in Lockpath.

Your days of running around requesting information from people at the 11th hour are history.

Everything is documented and reviewable in Lockpath, making it easy to manage audit findings. Also, the platform helps reduce future audit preparation time

because everything needed is available in the platform.

Manage risk and comply with PCI DSS
Using the Lockpath Platform not only streamlines the compliance process, it also introduces you to the upside of integrated

risk management that comes from having an enterprise-wide perspective on risk.

To learn more how Lockpath can assist with managing risk and complying with PCI DSS, contact us at **913.601.4800** or email **info@Lockpath.com**.

Lockpath
A NAVEX Global® Company

Keeping current with DSS

What will the future of PCI DSS bring? Chances are, the standard will continue to evolve to meet the mission of preventing fraud and protecting customer data. Adopting or relying on integrated risk management processes and the Lockpath Platform can not only help you comply with PCI DSS, but also assist you with future versions of the PCI DSS standard.

About NAVEX Global

NAVEX Global is the worldwide leader in integrated risk and compliance management software and services. Trusted by more than 14,500 customers, our solutions help organizations manage risk, address complex regulatory compliance requirements and foster an ethical, highly productive workplace culture. For more information, visit **www.navexglobal.com**.

NAVEX GLOBAL