RESOLVING CHALLENGES WITH SECURITYMETRICS’ HELP

• SecurityMetrics provided us with a spreadsheet that outlined what information was expected of us. We were able to use this tool as a measuring stick to figure out what gaps we were likely to have. We knew that if our policy addressed everything on that list, we would be in good shape.

• Our QSA communicated clearly throughout the process and made sure that all aspects of the audit were consistent with set expectations.

• Our QSA was an expert on all topics during the audit. He was able to address topics at a high level with leadership as well as have code- and architecture-level discussions with our developers.

GOALS ACHIEVED WORKING WITH SECURITYMETRICS

• We obtained our PCI Attestation of Compliance.

• We are now able to work with prospects that require an Attestation, as well as appease current clients.

• We found an industry-leading partner that we know we can trust when we have PCI compliance problems or questions.