

securityMETRICS®

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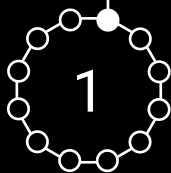
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# PCI Compliance

Payment Card Industry Data Security Standard Compliance (PCI DSS) is a set of standards for secure payments.

## PCI for Small Business

### WHAT IS IT?

Software that helps self-assessing small businesses comply with their specific PCI requirements.

### WHO IS IT FOR?

**SMB MERCHANTS**

### WHAT DOES IT HELP YOU DO?

Simplify language, requirements, and compliance reporting.

## PCI Policies

### WHAT IS IT?

Customizable PCI security policy templates.

### WHO IS IT FOR?

**SMB MERCHANTS**

**ENTERPRISE MERCHANTS**

### WHAT DOES IT HELP YOU DO?

Create and maintain correct documentation on security practices and processes.

## PCI Training

### WHAT IS IT?

Online training modules that cover all 12 PCI requirements.

### WHO IS IT FOR?

**SMB MERCHANTS**

**ENTERPRISE MERCHANTS**

### WHAT DOES IT HELP YOU DO?

Online training modules that cover all 12 PCI requirements.

## PCI DSS Audit

### WHAT IS IT?

Onsite validation of PCI compliance.

### WHO IS IT FOR?

**ENTERPRISE MERCHANTS  
(PCI LEVEL 1-2)**

### WHAT DOES IT HELP YOU DO?

Organize, understand requirements, and submit an on-time PCI Report on Compliance (ROC) to the PCI Council.

## SSF Audit

### WHAT IS IT?

Assessment of payment application development standards.

### WHO IS IT FOR?

**PAYMENT APPLICATION DEVELOPERS**

### WHAT DOES IT HELP YOU DO?

Secure cardholder data and demonstrate to acquiring banks, payment card brands, and merchants that the payment application is compliant. Provide a Report on Validation (ROV) for the PCI Council.

## P2PE Audit

### WHAT IS IT?

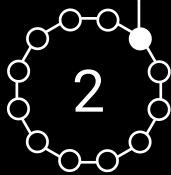
Assessment of point-to-point encryption solution development standards.

### WHO IS IT FOR?

**POINT TO POINT ENCRYPTION DEVELOPERS**

### WHAT DOES IT HELP YOU DO?

Correct process flaws and compliance gaps. Provide a PCI P2PE Report on Validation (P-ROV) for the PCI Council.



# HIPAA Compliance

Health Insurance Portability and Accountability Act (HIPAA) compliance includes rules on privacy, security, breach notification, and enforcement with regard to protecting consumer healthcare information.

## HIPAA for Small Business

### WHAT IS IT?

Software that helps small healthcare practices comply with HIPAA standards.

### WHO IS IT FOR?

SMB COVERED ENTITIES

SMB BUSINESS ASSOCIATES

### WHAT DOES IT HELP YOU DO?

Identify risks, meet compliance requirements, and keep up with changes.

## HIPAA Policies

### WHAT IS IT?

Customizable HIPAA security policy templates.

### WHO IS IT FOR?

SMB COVERED ENTITIES

ENTERPRISE COVERED ENTITIES

SMB BUSINESS ASSOCIATES

ENTERPRISE BUSINESS ASSOCIATES

### WHAT DOES IT HELP YOU DO?

Protect patient data and comply with the HIPAA Privacy, Security, and Breach Notification Rules.

## HIPAA Training

### WHAT IS IT?

Online training modules that review HIPAA Privacy, HIPAA Security, and HIPAA Breach Notification Rules.

### WHO IS IT FOR?

SMB COVERED ENTITIES

ENTERPRISE COVERED ENTITIES

SMB BUSINESS ASSOCIATES

ENTERPRISE BUSINESS ASSOCIATES

### WHAT DOES IT HELP YOU DO?

Manage and train staff on how to protect PHI.

## HIPAA Audit

### WHAT IS IT?

Onsite risk assessment and risk management plan to close gaps in patient data security.

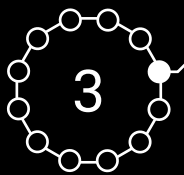
### WHO IS IT FOR?

ENTERPRISE COVERED ENTITIES

ENTERPRISE BUSINESS ASSOCIATES

### WHAT DOES IT HELP YOU DO?

Improve PHI security and workflows. Provide a final HIPAA compliance report.



## GDPR Compliance

The EU's General Data Protection Regulation (GDPR) applies to any organization (operating in or out of the EU) that processes personal data, also known as personally identifiable information (PII), of EU citizens—whether that organization is a cloud-storage service, university, hospital, merchant, etc.

### GDPR Defense

#### WHAT IS IT?

Software and training that helps businesses comply with GDPR.

#### WHO IS IT FOR?

SMB IN THE EU

SMB MERCHANTS

#### WHAT DOES IT HELP YOU DO?

Protect PII, train employees, and simplify GDPR self-assessment.

### GDPR Assessment

#### WHAT IS IT?

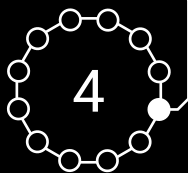
Onsite assessment of GDPR compliance.

#### WHO IS IT FOR?

ENTERPRISE ORGANIZATIONS

#### WHAT DOES IT HELP YOU DO?

Organize, understand requirements, develop and implement processes to protect PII.



## Managed Programs

Software and service for organizations that need to manage data security and/or compliance for independent groups on a mass scale.

### PCI Compliance Program for PCI Level 1-4 Merchants

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#### WHAT IS IT?

A program to help manage the PCI compliance for merchant portfolios.

#### WHO IS IT FOR?

ACQUIERS

ISOs

FRANCHISORS

#### WHAT DOES IT HELP YOU DO?

Simplify the management, communication, and reporting of PCI compliance validation.

### HIPAA for Health Networks

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#### WHAT IS IT?

A program to help clinics become HIPAA compliant and achieve basic data security.

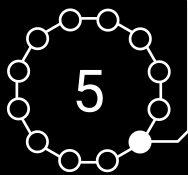
#### WHO IS IT FOR?

HEALTH SYSTEMS

HEALTH NETWORKS

#### WHAT DOES IT HELP YOU DO?

Simplify the management, communication, and reporting of a health network's HIPAA compliance and cyber security..



# Vulnerability Scanning

Software that searches for and reports on identified network vulnerabilities.

## External Vulnerability Scan

### WHAT IS IT?

Automated, external network vulnerability scan that looks for business network and web application weaknesses.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Identify thousands of risks and help comply with compliance requirements.

## Internal Vulnerability Scan

### WHAT IS IT?

Automated, internal network vulnerability scan for vulnerabilities that leave businesses open to compromise.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Identify thousands of risks and help comply with compliance requirements.

## Mobile Security

### WHAT IS IT?

Mobile application that verifies basic security protocols for smartphones, tablets, and other devices.

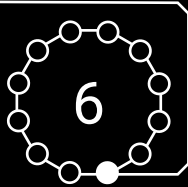
### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Find vulnerabilities, secure devices, and protect data.



# Data Discovery

Software that scans networks for unencrypted sensitive data.

## Card Data Discovery

### WHAT IS IT?

Software that searches for unencrypted payment card data on business networks and devices.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Know where the source of data leak is located so the root cause can be fixed.

## PII Data Discovery

### WHAT IS IT?

Software that searches for unencrypted Personal Identifiable Information (PII) on business networks and devices.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Know where the source of data leak is located so the root cause can be fixed.



# Ecommerce Security

Automated or manual methods that check the security of online payment processing webpages.

## Shopping Cart Inspect

### WHAT IS IT?

A one time service that researches payment checkout pages for signs of eskimming.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

ECOMMERCE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Discover the root cause of an eskimming attack and report how to fix it.

## Shopping Cart Monitor

### WHAT IS IT?

An ongoing service that researches payment checkout pages for signs of eskimming.

### WHO IS IT FOR?

SMB MERCHANTS

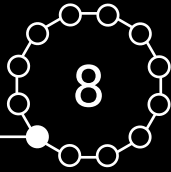
ENTERPRISE MERCHANTS

ECOMMERCE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Discover the root cause of an eskimming attack and report how to fix it.





# Security Operations

A team focused on maintaining and monitoring the information security of an organization.

## SecurityMetrics Pulse SOS

### WHAT IS IT?

A service that provides resource constrained IT teams with tools, training, and support for network threat visibility.

### WHO IS IT FOR?

**SMB MERCHANTS**

### WHAT DOES IT HELP YOU DO?

Get outsourced cyber security expertise for teams with little resources.

## Managed Firewall

### WHAT IS IT?

A service that monitors and supports business network firewalls.

### WHO IS IT FOR?

**SMB MERCHANTS**

### WHAT DOES IT HELP YOU DO?

Simplify PCI and HIPAA compliance and small business data security management.

## Antivirus Essentials

### WHAT IS IT?

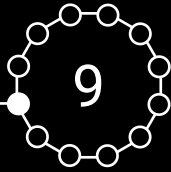
Software that protects organizations from ransomware, malware, and other viruses.

### WHO IS IT FOR?

**SMB MERCHANTS**

### WHAT DOES IT HELP YOU DO?

Safely browse online. Protect critical web browser functions, receive a warning if a download has a low reputation, and identify detected threats.



# Workforce Training

Cybersecurity and compliance training for employees.

## Security and Compliance Training

### Cybersecurity Training

### PCI Security Training

### HIPAA Security and Privacy Training

#### WHAT IS IT?

A platform for managing and enrolling staff in required workforce trainings.

#### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

#### WHAT DOES IT HELP YOU DO?

Encourage a culture of privacy and security. Fulfill essential data security and compliance requirements with PCI, HIPAA, and GDPR.

## Policies and Procedures Templates

#### WHAT IS IT?

Documentation templates.

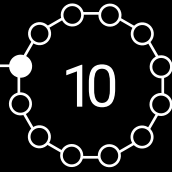
#### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

#### WHAT DOES IT HELP YOU DO?

Know exactly what information is needed for proper security and compliance documentation.



# Security Audits

An audit aimed to help businesses close gaps in information security.

## EI3PA Compliance

### WHAT IS IT?

Onsite assessment to determine compliance to safeguards of credit history data.

### WHO IS IT FOR?

ENTERPRISE MERCHANTS

EXPERIAN, THE CREDIT HISTORY BUREAU.

### WHAT DOES IT HELP YOU DO?

Organize, understand requirements, and receive an submit a report to the credit bureau, Experian.

## NIST 800-30 Risk Assessment

### WHAT IS IT?

Onsite assessment that looks at threat sources, vulnerabilities and provides a risk determination (likelihood + magnitude of threat events).

### WHO IS IT FOR?

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Fulfill compliance requirements. Identify threats, vulnerabilities, and risks to an organization and its sensitive data.

## CIS Controls

### WHAT IS IT?

Center for Internet Security (CIS) controls audit is an onsite assessment of how closely a business is following security protocols.

### WHO IS IT FOR?

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Reduce risk and protect against threat actors. Provide final summary report of validation to CIS controls.

## PIN Security Assessment

### WHAT IS IT?

Assess if an organization is securely handing the encryption of PINs in their transactions, such as POS devices, where customers enter their PINs.

### WHO IS IT FOR?

ACQUIRERS

PAYMENT GATEWAYS

### WHAT DOES IT HELP YOU DO?

Simplify a PIN audit and assist with remediation and submission of a final validation report to the PCI council.

## Security Consulting

### WHAT IS IT?

Professional guidance on essential cybersecurity and compliance measures.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Comply with industry mandates, secure business networks, and achieve data security goals.

## HITRUST

### WHAT IS IT?

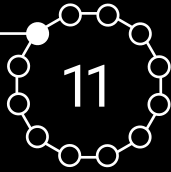
The HITRUST CSF assurance program combines aspects from common security frameworks like ISO, NIST, PCI, and HIPAA.

### WHO IS IT FOR?

ENTERPRISE ORGANIZATION

### WHAT DOES IT HELP YOU DO?

Get a HITRUST certification by the HITRUST Alliance.



# Security Testing

The practice of checking for exploitable vulnerabilities within a network or application.

## Penetration Testing

### WHAT IS IT?

Ethical hacking methodologies that examine networks, applications, segmentation, and wireless infrastructure for vulnerabilities through the lens of an attacker.

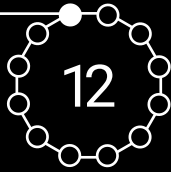
### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Find the root cause of business vulnerabilities. Provide a report for remediation of discovered vulnerabilities. Achieve compliance with security mandates and improve data security.



# Incident Response

Services that help businesses prepare for and respond to a data breach.

## Incident Response

### WHAT IS IT?

Examination of a business to identify, contain, and recover from a data compromise by certified forensic investigators.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Prepare for a breach and quickly recover from compromise.

## Table Top Exercises

### WHAT IS IT?

A way to practice real-life data breach scenarios with a certified forensic investigator.

### WHO IS IT FOR?

SMB MERCHANTS

ENTERPRISE MERCHANTS

### WHAT DOES IT HELP YOU DO?

Determine business readiness to respond to a data breach.



# ABOUT SECURITYMETRICS

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We secure peace of mind for organizations that handle sensitive data. We hold our tools, training, and support to a higher, more thorough standard of performance and service.

Never have a false sense of security.™

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