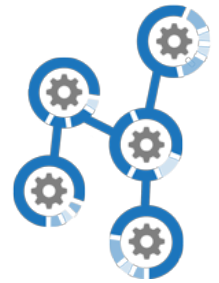


DoubleCheck PCI Compliance Management

Efficiently Measure, Manage and Report on Compliance
with PCI-DSS Requirements



Highlights

- ✓ Full Featured Compliance Solution pre-populated with PCI-DSS requirements
- ✓ Associated documentation, controls, tests and assessments with each requirement
- ✓ Perform system managed certifications or control design, associated risks, processes or tests
- ✓ Perform system managed assessments or testing of control performance on a scheduled or ad-hoc basis
- ✓ Identify deficiencies or issues and their impacts on linked items, such as risk or policies
- ✓ Understand benefits from any compensating controls.
- ✓ Manage deficiencies or issues to effective closure
- ✓ Keep stakeholders informed with dashboards and reports, with time or event based notifications

Overview

DoubleCheck Compliance Management provides a secure, centralized environment for automating the management of your PCI compliance program. With DoubleCheck's flexible web-based solution, you will be able to document your processes and associated controls and link them to specific PCI-DSS requirements. You can execute assessments and tests of control performance, establish ownership and manage resolution of issues identified. You can link your processes and controls to other relevant information, such as policies, risks, internal or external authority documents or regulations, financial accounts and more for management, reporting or analysis purposes. Results can be reported through real time dashboards, reports and email based notifications.

Key Benefits

- Demonstrable, reliable process for assuring PCI-DSS compliance.
- Integration and automation of compliance processes based on how you do business.
- Ability to test or assess once, and use the result to inform multiple regulations and compliance requirements – no duplicative work!
- Ability to roll up and analyze results in multiple dimensions (i.e. by process, by organization, by risk, by regulation, by business unit, by division and by most important exceptions).
- A rich set of underlying technical capabilities that enable growth as your compliance management program evolves, including:
 - Policy management
 - Document management
 - Issue creation and resolution management
 - Associated data management (i.e. information about items, such as control owners for controls - these can be names, text, numbers, scores, cash values, dates and more)



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Solution Area	Project Description
Document Your PCI Relevant Information	<ul style="list-style-type: none"> • With the pre-configured PCI-DSS requirements in place, you will be able to attach documentation directly associated with the requirement • You can associate processes and controls with each of the requirements • You will also have, at your fingertips, the names of the responsible staff, the last time documents were reviewed or controls were tested, the results of that work, associated issues and their resolution
Develop an In-Scope Universe for Review, Assessment or Testing	<ul style="list-style-type: none"> • Apply your planning methodology to determine “in-scope” for review, assessment or test- commonly based on a combination of risk score, previous results and PCI requirements
Manage Reviews, Assessments and/or Testing	<ul style="list-style-type: none"> • Use the automated workflow management to deploy continuous assessment, testing, review and certifications at the process, risk or control level • Determine the effectiveness of design and performance • Collect evidence, including documents, spreadsheets, scans, and PDFs • Provide participants a “to-do” list of tasks to guide them through their required actions • Formalize preparation for testing, including gathering of control evidence prior to actual test execution • Configure your approval process as required, with as many levels as desired
Identify Issues and Manage Remediation	<ul style="list-style-type: none"> • Manually or automatically create findings or issues based on assessment or test results • Understand how issues impact risks or processes • Automatically notify process, risk or control owner of relevant issues • Consolidate related findings into a singular issue • Automatically assign issues to owners based on their role or manually assign responsibility • Use the system to assure issues are responded to and responses are reviewed and accepted
Report on PCI-DSS Activities	<ul style="list-style-type: none"> • Use real time dashboards and reports to get a consolidated view of PCI-DSS program status and results • Get a view of current and historic performance • Roll up results or get automatic updates of key information, such as issues pending remediation or responses past due • Email information in multiple formats, including interactive PDFs, excel files and board-ready report



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DoubleCheck™ LLC is a leading enterprise-level governance, risk management, compliance and audit solutions software company. The DoubleCheck GRC and audit platform can automate and unify on a single platform any or all of any organization's governance, risk management, compliance and testing (GRC and audit) activities. This includes key requirements such as Sarbanes-Oxley compliance, corporate governance, risk and audit management. The solution is highly configurable, offering adaptations to easily fit each client's needs.

To learn more, visit our website at www.doublechecksoftware.com