

PASSING THE AUDIT WAS THE EASY PART

A 60-second check for where your PCI program actually stands

PCI's complexity comes from aligning the various people, processes, and technology with the requirements. Most organizations manage several moving parts at once, each with its own timing, priorities, and shifting control interpretations. What's true for your program?

IMPLEMENTED

- ☐ We've achieved certification against every PCI standard that applies to us, not just DSS
- ☐ We know where our residual gaps are, and who's responsible for closing them

MANAGED

- ☐ Our compliance processes are documented and repeatable, not rebuilt from scratch each cycle
- ☐ Changes to payment channels, vendors, controls, and the standards are evaluated before they go into production

OPTIMIZED

- ☐ We could produce current evidence today, not just when an assessment is coming
- ☐ Someone is tracking recurring tasks and standard updates on a set, ongoing cadence

Most programs are reactive and stall between Implemented and Managed. Optimized is where compliance becomes proactive and stops feeling like a fire drill.

Wherever your program stands today, CGVantage delivers hands-on operational consulting that helps you at each stage of your journey. Your PCI certifications should reflect a program that runs itself, not a scramble before assessment.

IMPLEMENTED

-  Scoping and readiness assessments to map what's required with where you stand
-  Advisory support to close gaps and complete your ROC/SAQ

MANAGED

-  Building out and documenting repeatable processes
-  Evaluating control and standard changes and helping to manage their impact on your business

OPTIMIZED

-  Evidence gathering and stakeholder follow-up on your behalf
-  Ongoing briefings on standard updates and control changes, on a set cadence

Control Gap and CyberGuard Advantage are now CGVantage!

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