

Archer[®] PCI Management

Use case for IT & Security Risk Management

The Challenge

For as long as credit cards have been a payment method of choice for consumers, there have been opportunities for fraud and identity theft. The rapid expansion of the global online marketplace coupled with the fragmentation of the payment process across multiple entities (merchant, service provider, credit processing entity) has created greater risk of criminals accessing and misusing customer information. Managing that risk requires organizations to establish robust enterprise-level security programs.

The Payment Card Industry Data Security Standard (PCI DSS) defines a consolidated set of security best practices endorsed by major card brands that are designed to reduce fraud risk associated with credit card processing. Organizations that fail to comply lose the ability to participate in credit card processing programs, likely impacting their ability to conduct business. Maintaining an effective PCI DSS compliance program can be a costly business requirement. Organizations that gain efficiencies by optimizing operational compliance efforts will be more successful in reducing compliance costs and gaps.

Overview

Archer[®] PCI Management enables organizations to streamline the compliance process, simplify stakeholder participation, and reduce overall compliance effort and cost. It allows organizations to jumpstart a PCI compliance program by conducting continuous assessments and providing visibility for managing and mitigating risk.

Archer PCI Management guides merchants through the completion of relevant selfassessment questionnaires (SAQs). It also provides packaging and export of compliance program results and attestation articles in a properly formatted PCI Report on Compliance (ROC) for easy submission and review.

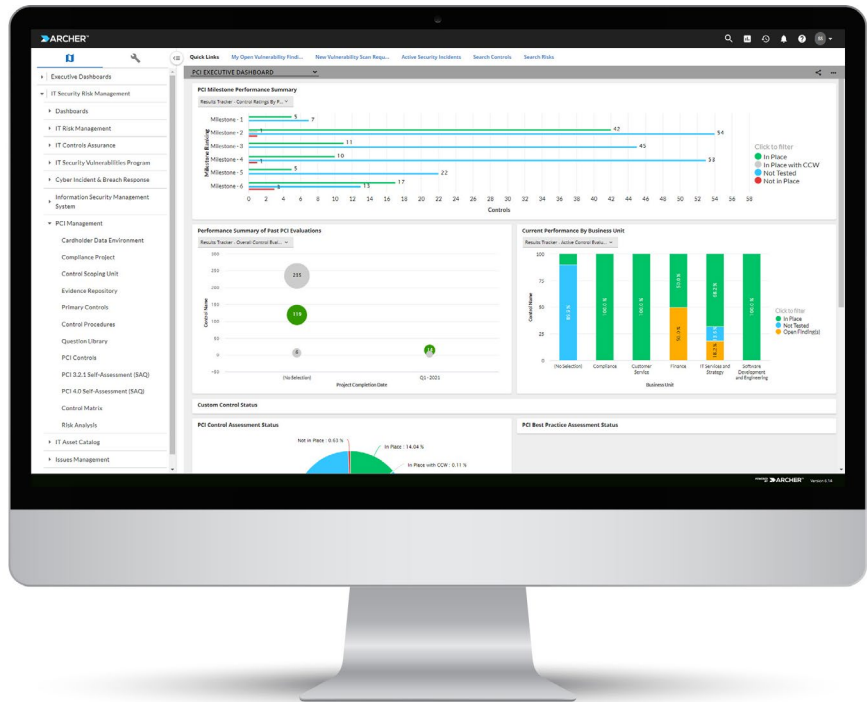
Features

- Easy-to-use, project-based workflows to manage cardholder data environment (CDE) scoping and multiple, ongoing compliance assessments.
- Structured content libraries link the PCI DSS to an extensive control.
- Testing repository ensures full coverage in driving internal or external assessment activities.
- Persona-driven dashboards and questionnaires simplify the attestation and evidence-gathering process and provide clear insight into compliance activity status.
- Aggregated issues management functionality tracks findings and gaps and manages remediation activities.
- One-click reporting template assembles deliverables in a properly formatted ROC.

Benefits

With Archer PCI management, you can:

- Gain end-to-end visibility across all PCI-relevant business process risk and compliance activities.
- Reduce time spent researching requirements and chasing stakeholder responses and evidence.
- Increase control testing accuracy, completeness and reporting coverage.
- Leverage enhanced issues tracking, with all issues automatically consolidated into a combined view.
- Utilize extensive reporting options for current and historical PCI performance.



About Archer

Archer is a leading provider of integrated risk management (IRM) solutions that enable customers to improve strategic decision-making and operational resilience with a modern technology platform that supports qualitative and quantitative analysis driven by both business and IT impacts. As true pioneers in GRC software, Archer remains solely dedicated to helping customers manage risk and compliance domains, from traditional operational risk to emerging issues such as ESG. With over 20 years in the risk management industry, the Archer customer base represents one of the largest pure risk management communities globally, with more than 1,200 customers including more than 50% of the Fortune 500.

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