

EASY-TO-USE, COST-EFFECTIVE AND ACCURATE PCI COMPLIANCE — ON DEMAND

The Payment Card Industry Data Security Standard, known as PCI DSS, provides organizations the guidance they need to ensure that credit cardholder information is kept secure from possible security breaches.

QualysGuard® PCI provides businesses, online merchants and Member Service Providers the easiest, most cost-effective and highly automated way to achieve PCI DSS compliance. QualysGuard PCI draws upon the same highly accurate scanning infrastructure and technology as Qualys' flagship solution, QualysGuard – used by thousands of organizations around the world to protect their networks from the security vulnerabilities that make attacks against networks possible. Qualys is an Approved Scanning Vendor (ASV), and is fully certified to assess PCI DSS compliance.

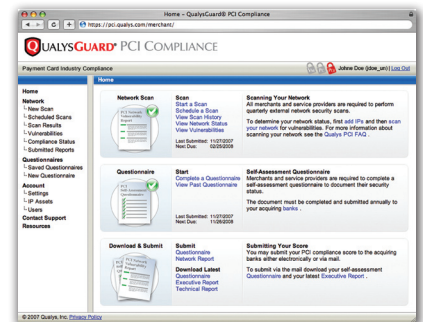
Delivered as an on demand Web application, QualysGuard PCI is the most accurate, easiest to use tool for turnkey PCI compliance testing, reporting and submission. QualysGuard PCI enables merchants and Member Service Providers to promptly complete the PCI self-assessment questionnaire, and conduct network and web application security scans to efficiently identify and eliminate security vulnerabilities. The QualysGuard PCI “auto-submission” feature completes the compliance process, allowing users to submit compliance status to one or multiple acquiring banks.

QualysGuard PCI is well-suited for any organization that must achieve PCI compliance, and is ideal for small and mid-sized businesses, consultants and other organizations that must:

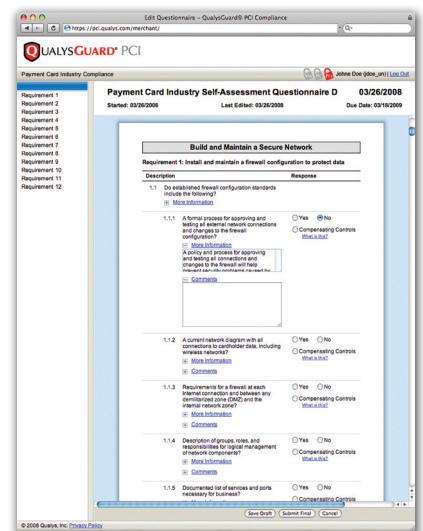
- Protect cardholder information and keep networks secure from attacks
- Complete an annual PCI DSS Self-Assessment Questionnaire
- Pass a network security scan every 90 days by an approved scanning vendor
- Maintain secure web applications according to PCI Requirement 6.6
- Document and submit proof of compliance to acquiring banks

“With Tribune’s distributed organizational structure and heterogeneous environment, we needed a rapid and economical way to scan for and eliminate server vulnerabilities. The QualysGuard PCI On Demand platform and the services of CynergisTek are helping us to verify the PCI compliance of our IT infrastructure.”

Dr. Joshua Seeger, CIO
Tribune Broadcasting



PCI Compliance Dashboard



PCI SAQ v1.1

Core Benefits and Features of QualysGuard PCI Compliance:

Key Benefits

- Achieve PCI compliant status in 3 easy steps and secure your network
- Turnkey deployment requires no software to deploy or maintain
- Conveniently complete the PCI Self-Assessment Questionnaire online
- Unlimited, highly accurate, on demand network security scans
- Provides highly detailed remediation instructions to quickly eliminate identified security threats
- Auto-submit compliance status directly to acquiring banks

Seamless Compliance Report Submission

- Automatically submit your scan results and questionnaire to your acquiring banks

Fully Integrated Self-Assessment Questionnaire

- Online version of the PCI Security Council Self-Assessment Questionnaire (SAQ v1.1)
- Draft versions can be saved at any time during the process for later completion
- Questionnaires can be collaboratively viewed and shared by multiple users

On Demand Network Security Scans

- Scans can be scheduled to run automatically
- PCI DSS-defined vulnerabilities are continuously kept up to date

Web Application Scanning

- Secure Web Applications to meet PCI 6.6 Requirements
- Scan vulnerability types within any application (built or customized in-house, or purchased)

Reporting

- QualysGuard PCI generates reports automatically from any Web browser
- PCI Technical Report is used to identify and prioritize remediation
- PCI Executive Report is submitted to your acquiring banks as proof of PCI compliance

Remediation

- Streamlined vulnerability remediation through comprehensive, step-by-step instructions
- Follow-up scans for seamless verification of remediation efforts
- Submit false-positive requests directly via the user interface to Qualys Technical Support for quick resolution

Management

- Multiple user support for effective collaboration on PCI compliance

- Easily add banks and assigned merchant identification numbers for various credit card types

Instant Deployment, Global Scalability

- Since QualysGuard PCI is delivered as an on demand Web application, it requires no software to deploy and manage
- Authorized users can conduct vulnerability and compliance scans from anywhere using a Web browser

Maximum Security

- Maximum data protection provided by SAS 70 audited security architecture
- Tamperproof architecture ensures that scan results are never manipulated












Customer and Technical Support

- Online help is available throughout the application
- E-mail and telephone customer support is available 24 hours a day, 365 days a year

QualysGuard PCI Pricing

QualysGuard PCI is available as part of the QualysGuard Security & Compliance suite. QualysGuard PCI is sold as an annual subscription per IP, includes unlimited scans and 24x7 support and updates. For more information, visit: <http://www.qualys.com/pci>

MERCHANT & SERVICE PROVIDER LEVELS & VALIDATION ACTIONS

	LEVEL	CRITERIA	ON-SITE SECURITY AUDIT	SELF-ASSESSMENT QUESTIONNAIRE	NETWORK SCAN
MERCHANT	1	– Any merchant, regardless of acceptance channel, processing more than 6 million transactions per year – Any merchant that suffered a security breach, resulting in an account compromise	Required Annually*		Required Quarterly 
	2	– Any merchant processing between 1 to 6 million transactions per year		Required Annually 	Required Quarterly 
	3	– Any merchant processing between 20,000 to 1 million transactions per year		Required Annually 	Required Quarterly 
	4	– All other merchants not in Levels 1, 2, or 3, regardless of acceptance channel		Required Annually 	Required Quarterly 
SERVICE PROVIDER	1	– All processors and all payment gateways	Required Annually*		Required Quarterly 
	2	– Any service provider that is not in Level 1 and stores, processes or transmits more than 1 million accounts/ transactions annually	Required Annually*		Required Quarterly 
	3	– Any service provider that is not in Level 1 and stores, processes or transmits less than 1 million accounts/ transactions annually		Required Annually 	Required Quarterly 

*On-Site Security Audits may be conducted through Qualys PCI Consulting Partners - <http://www.qualys.com/partners/pci>



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