

## CASE STUDY

## COMPLIANCE

## GAP ASSESSMENT

## PROVISION



### Business Challenges

- Confirming scope of Cardholder Data Environment
- Identifying gaps in compliance with new PCI DSS 3.0 standards
- Maintaining compliance for their 20+ locations without internal IT staff



### Opportunities

- Cardholder environment minimized through segmentation
- Managed Services to provide required quarterly and annual PCI testing
- ProVision removes monitoring burden through outsourcing



### Foresite Solution

- PCI DSS 3.0 Gap Assessment
- PCI DSS Managed Services
- ProVision Security Monitoring and Alerting

## BACKGROUND

A large retail chain contracted Foresite to perform PCI ASV scanning. The client has been gaining momentum since 2008, and was experiencing substantial growth. Since that time, they had expanded, and added restaurants to the group that were not fully aware of (or compliant with) all of the PCI requirements that were applicable to them, thus causing the entire organization to fall out of compliance.

## OUR OBJECTIVES

- Remove gaps in organization's ability to achieve compliance
- PCI DSS 3.0 Gap Assessment to confirm what is in place, and what problems need to remediation

## OUR SOLUTION

- PCI DSS Gap Assessment
- PCI Managed Services agreement, outsourcing ongoing PCI compliance requirements:
  - Quarterly ASV and internal
  - Wireless testing
  - Annual penetration testing
  - Assistance with completing SAQs
  - Real-time monitoring of firewall logs
  - Outsourced Security Operations team for "as needed" Incident Response

#### WORLD HEADQUARTERS

7311 West 132nd Street, Suite 305  
Overland Park, KS 66213  
+1 (800) 940-4699

#### CT OFFICE

1 Hartfield Blvd, Suite 300  
East Windsor, CT 06088  
info@foresite.com

#### UK OFFICE

A8 Ively Road, Farnborough  
Hampshire, GU14 0LX UK  
+44 (800) 358-4915