

# LBMC PCI COMPLIANCE SERVICES

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LATTIMORE BLACK MORGAN & CAIN, PC



YOUR EXPERIENCED RESOURCE FOR PAYMENT CARD INDUSTRY SECURITY STANDARDS COMPLIANCE

MORE THAN YOU EXPECT...

EVERYTHING YOU NEED





## LBMC PAYMENT CARD INDUSTRY COMPLIANCE SERVICES

LBMC Security Services is committed to providing the services needed to ensure that your company complies with PCI Security Standards. As such, we have an experienced team of certified and talented professionals to assist you in becoming compliant.



## WHY CHOOSE LBMC SECURITY SERVICES

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### LBMC offers unmatched benefits in the following areas:

- We know the PCI security requirements. Members of our staff have been working with the PCI standards since their inception.
- LBMC is certified by the PCI Security Standards Council as a Qualified Security Assessor (QSA); able to perform formal audits of compliance for major card brands and evaluate and accept compensating controls.
- As a QSA, LBMC demonstrates a depth of security experience, proven quality assurance processes, and the appropriate legal and insurance requirements. In addition, LBMC participates in ongoing PCI Security Standards Council's Quality Assurance Program and continuing education.
- The LBMC team continuously receives the very highest evaluations from our clients related to PCI projects. We have provided a list of references and we encourage you to speak to them. We believe our clients to be our best advocates.
- The LBMC team has earned numerous designations and accreditations; continually staying current on all industry updates and procedures. We believe it important to invest in our employees so that they have the best skills and training in order to serve our clients at the highest level.
- LBMC is a leading U.S. firm with a reputation for excellence. We consistently monitor client projects and solicit feedback in order to continually improve on our service offerings and skills of team members.

## EXPERIENCE YOU CAN TRUST

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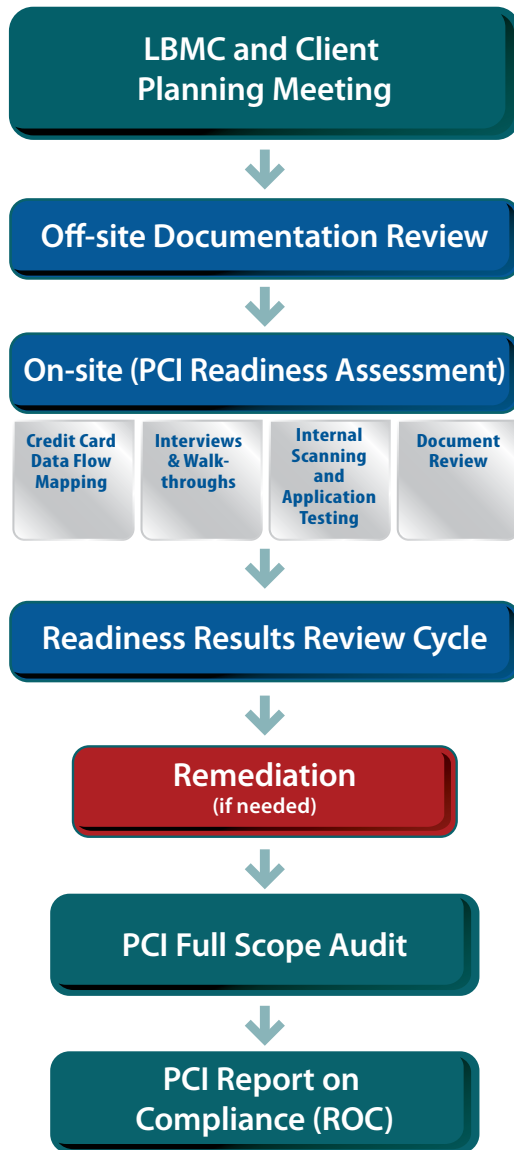
We understand how important having a project team with specific PCI experience is to your company. The LBMC PCI team has worked on a wide variety of PCI engagements since its inception. These engagements range from development of a Roadmap for PCI DSS compliance to full PCI DSS Report on Compliance Audits. Below is a sample of the types of projects we have completed.



- Conducted the initial compliance roadmap for a multi-billion dollar hotel corporation.
- Lead the implementation of the compliance roadmap over the course of the remediation period.
- Lead efforts of a Level 1 Merchant in the integration of the company's PCI and SOX compliance testing.
- Conducted a PA-DSS gap assessment for a software vendor that develops a leading merchant application for the hospitality industry.
- Conducted numerous PCI-DSS assessments on Report on Compliance (ROC) related projects.

LBMC has build a reputation for excellence. We have assembled a team of professionals with the depth of experience we believe is unmatched by other competitors. Our goal is to assist you in becoming compliant.

# THE LBMC PCI COMPLIANCE PROCESS



## Our Process

LBMC will use our knowledge and experience of Payment Card Industry – Data Security Standards (PCI DSS) to determine compliance. Our goals are your goals so understanding your level of need is important. We are here to assist you whether your need is:

- Consulting
- Questions you want answered by a QSA
- Full PCI Report on Compliance (ROC)
- Assistance with your self assessment questionnaire
- Remediation and Road Map Development

## PCI Readiness Assessment

During this phase, LBMC reviews the compliance efforts performed to date, interviews key staff regarding policies, procedures, processes, or technology and performs the detailed testing procedures required. We also set clear scope boundaries for PCI compliance in order to focus your resources on those activities required for compliance.

Throughout your assessment, LBMC provides verbal results on all high-risk findings on a daily basis. This project simulates an actual Report on Compliance (ROC) project without the issuance of the final report to the appropriate parties. Your company's management will be the final recipient of the compliance report. We then recommend the most practical solutions to attain compliance.

## Remediation

Once the Readiness Assessment is complete, if remediation is needed, we will work with you to help build your roadmap to compliance. As remediation is progressing, we will work with you to ensure questions are addressed and guidance is given as needed.

## PCI Full Scope Audit and Compliance Testing

Now that you have been through the readiness process and remediation, you are now ready for the PCI Compliance Audit. The LBMC PCI team will partner with you to guide you through the final audit process. Our goal is to assure your compliance and as such, we will work with you to provide any needed documentation needed to meet the PCI Security Council standards. We will then issue the final Report on Compliance to the appropriate parties.



To learn more about how LBMC can help your company become PCI compliant, visit [lbmc.com](http://lbmc.com) or contact Thomas Lewis directly at (615) 309-2296

# ABOUT LBMC – SECURITY SERVICES

## *Our Mission, Your Security*

LBMC separates itself from traditional information security firms by offering practical solutions to your continuous security needs. We address security by performing assessments and making recommendations that provide you with the most cost-effective way to reduce your risk. We do not believe in recommending services or products that do not provide an acceptable level of risk reduction for the associated cost. Of course, each company's acceptable risk exposure differs and tailoring our assessments and deliverables to your organization is something in which we take great satisfaction. We are committed to continuous improvement in all we do. We seek to attract, develop and retain high performance people, deliver the highest quality work and value-added services and respond to our clients' needs and expectations.

LBMC has the expertise to provide practical security solutions for companies addressing their information security concerns. Practical solutions lead to real results and effective returns on investments. Our services focus not only on the technical detail for your Information Technology staff, but also the higher-level business issues that are important for executive understanding of the real risks associated with your information. For more information on the services we provide, visit us at [http://www.lbmc.com/security\\_services](http://www.lbmc.com/security_services).

### The LBMC Family of Companies

- Lattimore Black Morgan & Cain, PC
- LBMC Technologies, LLC
- LBMC Employment Partners, LLC
- LBMC Strategic Staffing, LLC
- LBMC Investment Advisors, LLC
- LBMC Planning Services, LLC
- LBMC Healthcare Group, LLC
- LBMC e Health Solutions, LLC



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