

# PCI DATA SECURITY STANDARDS SERVICES

# **FULL SUITE OF PCI SERVICES**



# PCI Audit ROC or SAQ

- Expert-led audit process makes PCI assessment less painful
- Long-term partner approach
- Industry leading collaboration and data exchange tools
- Option for "audit once, report many" if different frameworks also apply



### **PCI Penetration Testing**

- Assure compliance with PCI DSS Req 11.4
- Assess your susceptibility to security attacks
- Full suite of technical services: Internal and external testing, phishing, wireless, and physical security assessments



### PCI Flash Assessment

- Quick assessment to provide roadmap on PCI compliance strategy
- Identify your PCI scope
- Recommendations for scope reduction



# **ASV Quarterly Scanning**

- Assure compliance with PCI DSS Req 11.3
- LBMC-led or company-led scanning
- Industry leading scanning engine
- Ability to schedule reoccurring scans
- Unlimited scanning / rescanning



## **PCI Gap Assessment**

- Review of compliance efforts performed to date
- Receive guidance on how to become compliant
- Clear, insightful guidance on scope reduction
- Actionable list of remediation steps



### **Web App Security Testing**

- Assure compliance with PCI DSS Req 6.4
- Evaluate security of authenticated and unauthenticated functionality
- Identify vulnerabilities that could be exploited by an attacker
- Dynamic application fuzzing



# **PCI Continuous Compliance**

Year round PCI support

 Several options to enhance your compliance process throughout the year



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### WHAT MAKES US DIFFERENT

LBMC is one of the Southeast's most prestigious accounting and business consulting firms. Our Firm is dedicated to delivering the ultimate in client service while also providing our clients with comprehensive array of financial services. As the largest firm in Tennessee, LBMC has built a strong reputation for excellence.

900+ #1

#3 TOP 40

Talented Professionals

In Tennessee

In Southeast

In the United States

### LBMC CYBERSECURITY SERVICES

### **IT Assurance**

- Payment Card Industry (PCI)
- HITRUST
- System & Organization Control (SOC)
- Internal Audit / SOX
- Privacy (GDPR / CCPA)
- ACAB
- ISO 27001
- FISMA

### **Technical Security**

- Penetration Testing
- Web Application Assessments
- Incident Response / Digital Forensics
- Mobile Device / Platform Assessments
- Specialized Technical Assessments
- Malware Compromise Assessments
- Litigation Support
- Purple Teaming Exercises

### Consulting

- Security Program Design
- Outsourced Security Leadership
- Cloud Security Assessments
- Risk Assessments
- HIPAA Security & Privacy Assessments
- Vendor Risk Management
- Security Policy Development & Consulting



"I have been working in Technology for over 30 years and have engaged all of the large firm assessors in this space, and I can say proudly with confidence that LBMC is second to none. Through this process, the team simply became an extension of us, and it ended up being a very enjoyable and an extremely rewarding experience!"

Craig Cheney, former VP, Chief Information Security Officer, AccentCare

