



# PCI Audit

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**Feel Confident in Your PCI  
Compliance Assessment.**

Never have a false sense of security.™

# Overview

Without the right partner, PCI audits can be frustrating and time-consuming. SecurityMetrics QSAs prioritize effective communication and organization, giving you a thorough and timely audit, so you can be confident in your compliance.

## Organized And On-Schedule PCI Assessment

With all the activities in validating PCI compliance, Merchants and Service Providers are often up against tight PCI deadlines. When you're on a tight deadline, it's easy to rush things or get disorganized. SecurityMetrics experienced QSAs work with you before, during, and after your assessment to quickly identify and resolve threats that could lead to missed deadlines.

## Experienced QSA Team

Decades of assessment experience have led to a streamlined audit process, never leaving you guessing what's next. SecurityMetrics QSAs take the time to understand your environment by properly scoping your compliance needs and identifying areas that need improvement.

With a pragmatic approach to compliance, timely support on compliance issues, and world-class project management tools, SecurityMetrics QSAs help you to have a successful assessment.

By taking advantage of SecurityMetrics PCI Onsite Assessments, you can:

- Minimize the impact of PCI requirements through scope reduction and proper network segmentation so you will spend less time figuring out individual answers in your SAQ
- Enjoy peace of mind knowing your sensitive data is secure
- Avoid the costs of non-compliance fines and penalties by staying on task and meeting deadlines through our PCI audit management tool
- Improve business efficiency and reduce operational costs by streamlining your day-to-day payment card operations
- Educate and better align your teams on how to properly handle payment data





## Customized Audit Timeline

SecurityMetrics QSAs have mastered the PCI assessment process to give you a comprehensive audit for your specific compliance needs. View this [PCI audit checklist](#) to get a better understanding of the different steps you will encounter.

### 1 Pre-Onsite Gap Analysis

During this phase, knowledgeable SecurityMetrics QSAs complete an initial gap analysis of your organization's compliance status. After the gap analysis is completed, feedback and remediation checklist items will be shared with you in our online project management tool.

### 2 Onsite Assessment

PCI DSS onsite assessments determine the data security posture of your organization. Your QSA will make an in-person visit to your location to assess and collect evidence of compliance to the PCI DSS.

### 3 Remediation and Retesting

SecurityMetrics QSAs work with you to fix areas of non-compliance, expediting the retesting process to ensure a timely assessment. If you use SecurityMetrics to run your [ASV scan](#), you will also benefit from unlimited rescans during the assessment and remediation phase until you can pass.

### 4 ROC Submission and Certification

Once your PCI audit is complete and compliance requirements have been met, SecurityMetrics QSAs act as your advocate by writing and submitting your ROC directly to the PCI Council.

# Feel Confident In Your Compliance Assessment

An effective PCI audit should leave you feeling confident in your ability to maintain PCI compliance throughout the year. When you partner with SecurityMetrics for your PCI audit, you will benefit from an open and ongoing relationship. SecurityMetrics auditors have experience with more than just the PCI framework, including NIST, HITRUST, EI3PA, SOC, and more, allowing them to address the big picture of your data security and compliance. SecurityMetrics also offers additional security products such as SecurityMetrics [PANScan](#), [Shopping Cart Monitor](#) and [Inspect, Internal](#) and [External Vulnerability Scanning](#).

Your PCI audit will also include an easy-to-understand report and a single point of contact to eliminate confusion. Whenever you encounter compliance questions or issues; you can reach out to SecurityMetrics' PCI compliance professionals, who will work with you to address concerns.



## SecurityMetrics PCI Audit Customer Quotes:

**“After dealing with a number of QSA auditors, we found SecurityMetrics offered the most helpful and practical PCI advisement. We are delighted to work with them as we continue to strengthen our PCI environment.”**

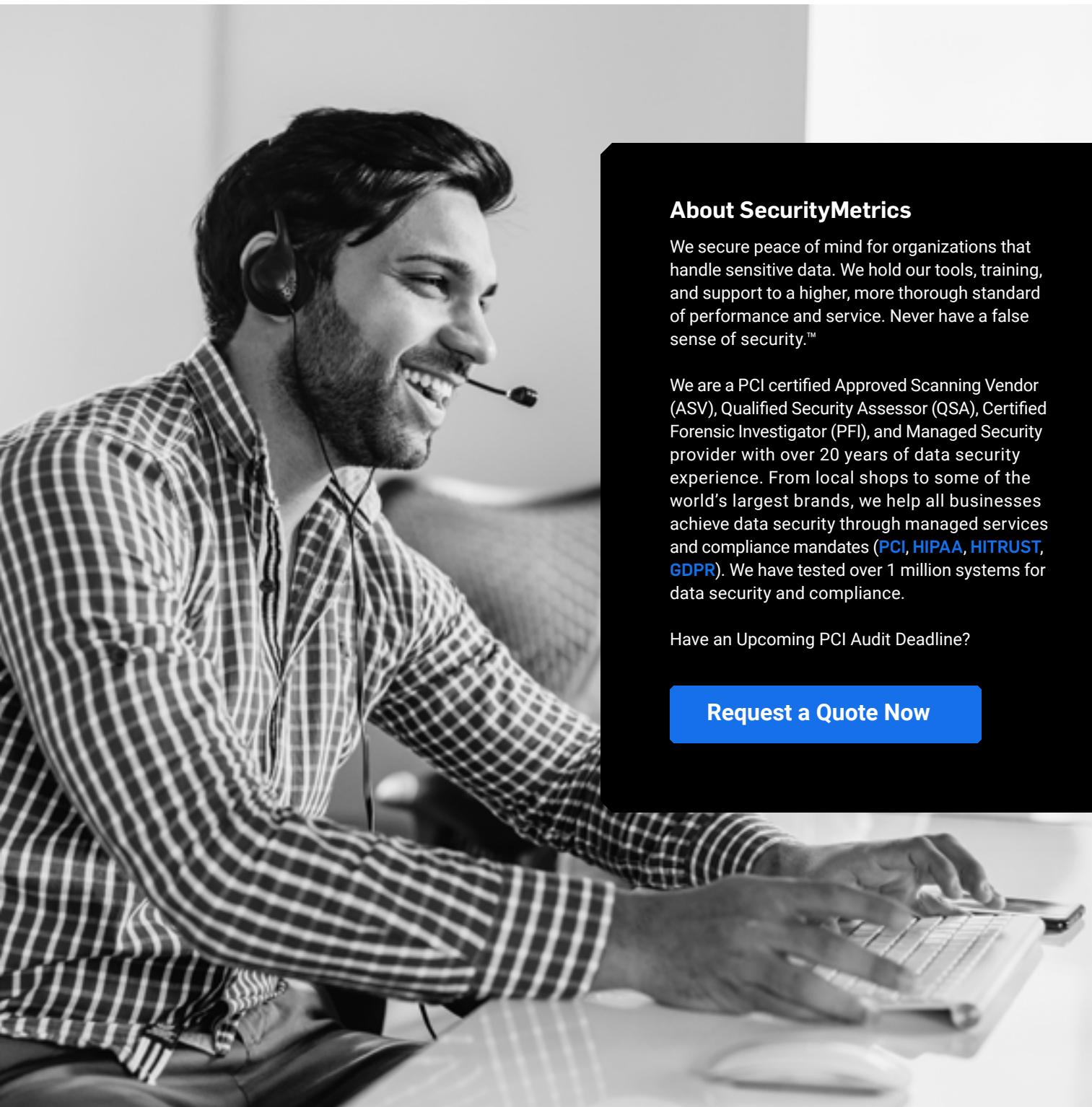
**JetBlue**

**“We've been using SecurityMetrics for our onsite PCI audits for more than 10 years now. We have continued to come back and return to SecurityMetrics due to the value that has been supplied by them. SecurityMetrics has been around long enough now and they've been one of the top providers when it comes to PCI compliance, that I know they're in it for the long haul.”**

**Dawn Martinez, SVP,  
NewTek Merchant Solutions**

**“SecurityMetrics is an integral part of the team in our PCI program. We depend on the assessors to make sure that we stay on the compliance track. They do it by developing relationships across campus, discussing upcoming projects or application changes, and being available to us for consulting. They are knowledgeable, helpful, and help us keep the campus engaged with their friendly demeanor.”**

**Robbyn Lennon, Sr. Program Coordinator,  
University of Arizona**



## About SecurityMetrics

We secure peace of mind for organizations that handle sensitive data. We hold our tools, training, and support to a higher, more thorough standard of performance and service. Never have a false sense of security.™

We are a PCI certified Approved Scanning Vendor (ASV), Qualified Security Assessor (QSA), Certified Forensic Investigator (PFI), and Managed Security provider with over 20 years of data security experience. From local shops to some of the world's largest brands, we help all businesses achieve data security through managed services and compliance mandates ([PCI](#), [HIPAA](#), [HITRUST](#), [GDPR](#)). We have tested over 1 million systems for data security and compliance.

Have an Upcoming PCI Audit Deadline?

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