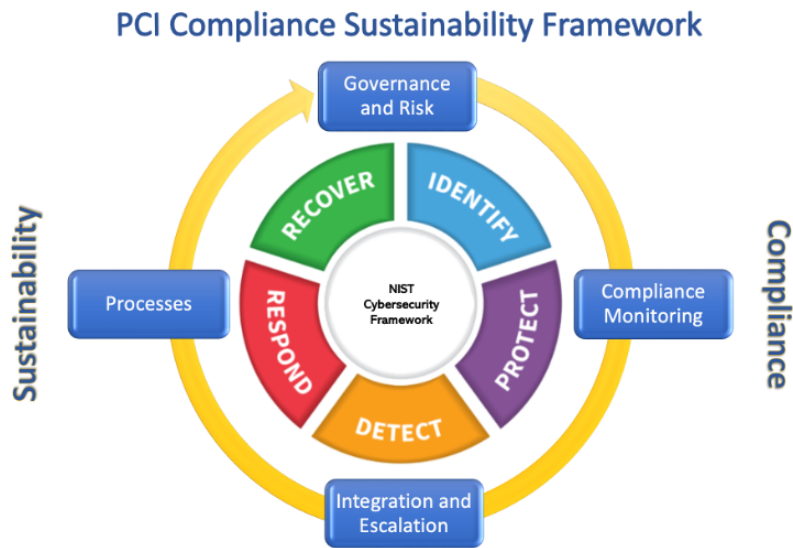


PCA's PCI Compliance Sustainability Framework & NIST

Payment Card Assessments, LLC.



NIST CYBER SECURITY FRAMEWORK CORE				
IDENTIFY	PROTECT	DETECT	RESPOND	RECOVER
ASSET MANAGEMENT	ACCESS CONTROL	ANOMOLIES AND EVENTS	RESPONSE PLANNING	RECOVERY PLANNING
BUSINESS ENVIRONMENT	AWARENESS AND TRAINING	SECURITY CONTINUOUS MONITORING	COMMUNICATIONS	IMPROVEMENTS
GOVERNANCE	DATA SECURITY	DETECTION PROCESSES	ANALYSIS	COMMUNICATIONS
RISK ASSESSMENT	INFO PROTECTION PROCESS AND PROCEDURES		MITIGATION	
RISK MANAGEMENT STRATEGY	MAINTENANCE		IMPROVEMENTS	
	PROTECTIVE TECHNOLOGY			

PCI COMPLIANCE SUSTAINABILITY FRAMEWORK CORE			
Governance and Risk	Compliance Monitoring	Integration and Escalation	Processes
Asset / Scope Assessment	Automated Assessment Workflow	Monitoring Key Controls	Gap Analysis
QSA, Bank, Business Relationship Mgmt	Self Collection of Evidence	Continuous Compliance	Process Improvements
Assess Controls that Address Risk	PCI DSS Awareness and Training	Compliance Reporting	Compensating Controls
			Integration with Report on Compliance

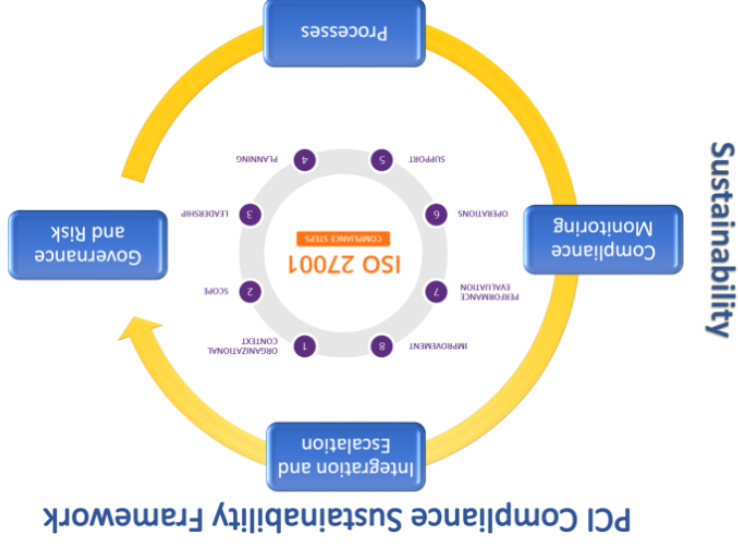
Payment Card Assessments Product and Consultation Services			
Scope Assessment Guide	Polaris PCA PCI DSS Report on Compliance Template	Consultation – Gap Analysis	Report on Compliance Planner
Consultation – Relationship Mgmt	Polaris PCA PCI DSS Continuous Compliance Template	Consultation Program Mgmt – Remediation	Interview & Observation Schedule

PCA's PCI Compliance Sustainability Framework & ISO 27001

Payment Card Assessments, LLC.

ISO 27001 FRAMEWORK CORE			
Organizational Context	Understanding the organization and its context	Asset management	Information security management system
Scope	Determining the scope of the information security management system	Business Environment	Governance
Leadership	Leadership and commitment	Policy	Organizational roles, responsibilities, and authorities
Planning	Actions to address risk and opportunities	Information security objectives and plans to achieve them	Awareness
Support	Resources	Information security competence	Information security risk treatment
Operations	Operational planning and control	Information security risk assessment	Management review
Performance Evaluation	Monitoring, measurement, analysis, and evaluation	Internal audit	Continual Improvements
Improvement	Nonconformity and corrective actions		

PCI COMPLIANCE SUSTAINABILITY FRAMEWORK CORE			
Governance and Risk	Processes	Compliance Monitoring	Integration and Escalation
Asset / Scope Assessment	Issue Tracking	Automated Assessment Workflows	Gap Analysis
QSA, Bank, Business Relationship Mgmt	Process Improvements	Self Collection of Evidence	Process Improvements
Assess Controls that Address Risk	Report on Compliance	PCI DSS Awareness and Training	Compensating Controls
Scope Assessment Guide	Report on Compliance Planner	PCI DSS Report on Compliance Template	Consultation - Gap Analysis
Consultation - Relationship Mgmt	Interview & Observation Schedule	PCI DSS Continuous Compliance Template	Consultation - Remediation Program Mgmt - Analysis
Payment Card Assessments Product and Consultation Services			



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