



# PCI **policy**portal



## **Platinum Edition** **Saves Thousands of Dollars!**

**The Undisputed  
Global Leader  
Since 2009.**  
Thousands of Satisfied  
Customers Around the World!

### **The All-in-One Global PCI DSS Policies Packet**

The PCI Policy Packet Compliance Toolkit - **PLATINUM Edition**, for each industry, is our most comprehensive package containing over 1,250 + pages of PCI policies, procedures, forms, checklists, templates, and security awareness training documentation for ANY organization needing to become PCI DSS compliant. It's an incredibly detailed and in-depth set of documents essential for developing the dozens of much-needed operational and information security policies and procedures, and much more.

### **You'll Receive a Comprehensive Zip File Containing the Following Thirteen (13) Sections:**

**Essential for PCI  
DSS Compliance**

**Used Extensively By  
Fortune 500 Companies**

**Internationally Recognized  
Security Documents**

**Security Awareness  
Training Material Included**

**PCI Project Management  
Template Included**



**Section I: A detailed overview for becoming PCI DSS compliant:** Our detailed overview page is a step-by-step list of actions to be undertaken by your organization for ensuring all aspects of PCI compliance have been thoroughly understood and met. Brief, yet detailed and easy-to-read, the roadmap effectively distills, clarifies, and simplifies issues relating to PCI compliance, giving you a comfort level you deserve.

**Section II: PCI DSS Specific Policies and Procedures Manual:** Each of the PCI DSS reporting requirements - from the Self-Assessment Questionnaires to an actual Level 1 onsite assessment by a PCI-QSA requires PCI specific policies and procedures. That's exactly what you'll receive in Section II - over 300 + pages full of policies, procedures, forms, checklists, and other supporting documents aligned DIRECTLY with each of the twelve (12) PCI DSS reporting mandates.

**Section III: PCI DSS Provisioning and Hardening Documents:** Requirement 2 of the PCI DSS standards places a heavy emphasis on removing default settings and configurations from system components in scope for PCI compliance. It's therefore critically important to have a high-quality set of provisioning and hardening documents for all network devices, operating systems, and applications for ensuring they're properly provisioned, hardened, secured and "locked-down" in accordance with PCI Requirement 2 mandates. You'll receive over 205 + pages of professionally developed provisioning and hardening checklists for all major firewalls, routers, operating systems, servers, and much more.

**Section IV: Information Security Policies and Procedures Manual:** The Payment Card Industry Data Security Standards (PCI DSS) specifically states for Requirement 12.1 to "establish, publish, maintain, and disseminate a security policy that...addresses all PCI DSS requirements".

**Section V: Security Awareness Training Packet & Employee Quiz:** Training all employees on critical security issues is a strict PCI requirement, but also a best practice you should be doing. Our security awareness training packet includes a professionally developed PowerPoint Presentation (105 slides), in-depth employee awareness training manual (60 pages long), checklists, a certificate of completion template, and more. You'll also receive a thirty (30) question employee quiz consisting of multiple choice, fill in the blank, and True | False questions for testing employees' knowledge on essential security best practices.

**Section VI: PCI DSS Project Management Template:** The PCI DSS project management template is an incredibly helpful tool for ensuring you actively track monitor, and assess your overall PCI DSS certification progress. A must for any merchant or service provider serious about PCI compliance in today's world.



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Platinum Edition For  
**\$849**

**Download  
TODAY!**

**Section VII: Business Continuity and Disaster Recovery Planning (BCDRP) Manual:** Our comprehensive fifty-two (52) page BCDRP documentation template includes all critical policies, procedures, and supporting initiatives for allowing merchants and service providers to properly plan and respond to adverse incidents and catastrophic events. Authored by former military and current cyber security experts, it's an absolute must-have in today's world.

**Section VIII: Risk Management and Risk Assessment Template Packet:** Undertaking an annual risk assessment is a strict mandate for PCI compliance and our easy-to-use risk assessment template packet delivers in a big way. Developed by industry leading PCI experts, the risk assessment template packet covers all categories of risk - offering straightforward guidance and expertise for ensuring organizations perform the necessary steps and supporting measures for a "true" risk assessment process. The risk assessment template packet offered also helps in meeting many other compliance mandates calling for similar practices, such as HIPAA, HITECH, and financial services.

**Section IX: Incident Response Plan Packet:** Data breaches, cyber security threats, and many other malicious exploits are challenging organizations like never before. It's the main reason why every organization should have a well-defined and in-depth incident response plan in place - one complete with documented policies and procedures, along with essential forms and templates to be used as necessary. Additionally, incident response measures are a strict mandate for PCI DSS compliance.

**Section X: Fraud Policy and Procedures Manual:** From petty larceny crimes to falsified financial statement reporting, cyber theft, and more, fraudulent activities are alive and well, being played out every day and costing businesses billions of dollars each year. The seriousness of fraud itself along with the need for organizations to have a clearly defined plan of action for fighting fraud resulted in our award winning, 100 + page Fraud Policy and Procedure Manual, which is now yours!

**Section XI: Third-Party Service Provider Monitoring Packet:** Requirement 12.8 of the PCI DSS standards mandates that you put in place comprehensive measures for monitoring all third-party providers that share and can access your cardholder data environment (CDE). Therefore, you'll receive an in-depth Management of Service Providers policy template, a helpful checklist for ensuring compliance and an actual contract to be signed by all third party providers. It's a must have packet for PCI DSS compliance, and it's available only from pcipolicyportal.com.

**Section XII: PCI DSS Certificate of Compliance Template:** You'll also receive a professionally developed certificate of compliance template to be completed and displayed after successfully meeting all stated requirements as mandated by the Payment Card Industry Data Security Standards.

**Section XIII: Free Updates for Version 3.1 PCI:** You'll also receive any updates we make to our policies and procedures for the PCI DSS Version 3.1 standards while it is still in use.

*Together, all thirteen (13) sections provided in the PLATINUM Edition become your authoritative guide & policy documentation for helping achieve PCI DSS compliance in an efficient, cost-effective, and comprehensive manner. You'll be purchasing much more than just PCI policies and procedures, you'll be obtaining high-quality documentation that provides essential ingredients for PCI success, now and in the future.*

[www.pcipolicyportal.com](http://www.pcipolicyportal.com)

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