



# PCI **policy**portal



## **Starter 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 - **STARTER Edition**, for each industry, is an excellent package containing over **500 +** 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 Seven (7) 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:** This Section is not included in the Starter Edition package.

**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:** This Section is not included in the Starter Edition package.



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Starter Edition For  
**\$429**

**Download  
TODAY!**

**Section VII: Business Continuity and Disaster Recovery Planning (BCDRP) Manual:**

This Section is not included in the Starter Edition package.

**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:**

This Section is not included in the Starter Edition package.

**Section XI: Third-Party Service Provider Monitoring Packet:**

This Section is not included in the Starter Edition package.

**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.**

This Section is not included in the Starter Edition package.

*Together, all seven (7) sections provided in the STARTER Edition become your authoritative guide and 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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