

Compare Both Packages!

PCI Policy Packet
& Compliance
Toolkit for Libraries
PLATINUM EDITION

PCI Policy Packet
& Compliance
Toolkit for Libraries
STANDARD EDITION

Section Number		Sections Included	Sections Included
	5 Hours of consulting services from a PCI DSS Expert! (Platinum Edition only).	✓	✗
I	Detailed PCI DSS Overview for Libraries	✓	✓
II	PCI DSS Specific Policies and Procedures Manual (240 + pages)	✓	✓
III	PCI DSS Provisioning and Hardening Documents (205 + pages)	✓	✓
IV	Information Security Policies and Procedures Manual (102 + pages)	✓	✓
V	Security Awareness Training Packet & Employee Quiz specific for Libraries (65 page manual, 105 PPT slides)	✓	✓
VI	PCI DSS Project Management Template	✓	✓
VII	Business Continuity and Disaster Recovery Planning (BCDRP) Manual for Libraries (52 pages).	✓	✓
VIII	Risk Management and Risk Assessment Template Packet for Libraries	✓	✓
IX	Incident Response Plan Template Packet	✓	✓
X	Fraud Policy and Procedures Manual (101 pages)	✓	✓
XI	Third-Party <u>Service</u> Provider Monitoring Packet	✓	✓
XII	PCI DSS Certificate of Compliance Template	✓	✓
XIII	Free Updates for Version 3.0 PCI DSS!	✓	✓

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