



PCI DSS Program Management

Features

- **Integrated PCI DSS eLearning**
 - Credit Card Security, PCI for managers, Secure Coding for PCI DSS
- **Policies and Procedures**
 - Dissemination, Localization, Customization & Implementation
- **Assessments (SAQ & ROC)**
 - Which SAQ Wizard, All SAQ Types incl. SAQ D Service Provider, ROC tool, Customizable SAQs, Consolidated SAQs, Collaborative SAQ Completion
- **Integrated Evidence Library**
- **Dashboard, Project & Task Mgmt.**
- **Reporting, Surveys, Alerts & Messages**
- **ASV Scanning & Application Testing**

Benefits

- Ensure staff informed, trained and aware
- Demonstrate policy implementation
- Enable simplified self assessment based on pre-populated responses
- Gather and store evidence in single location
- Share evidence documentation
- Integrate scanning management and testing
- Track remediation activities
- Assign tasks to entities and individuals
- Maintain a portfolio of compliance projects
- Centrally manage compliance to PCI across complex distributed organization e.g. franchises, multi-site retailers and services, customers and other affiliates



VigiOne as MCP Key Features

FOR MERCHANTS

- On-demand vulnerability scanning
- Training for up to 20 staff members
- Online SAQ adapted to suit non-IT personnel
- Policies & Procedures tailored to suit business needs

FOR SUBSIDIARIES

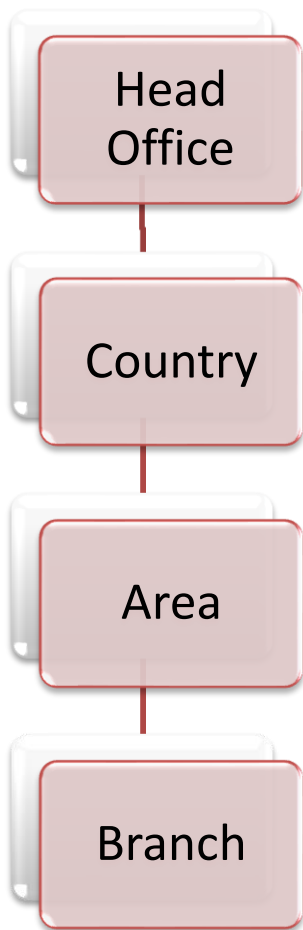
- Full tracking of merchant PCI compliance status
- Automated reporting & alert emails
- Detect merchant in/activity
- Control of the PCI DSS compliance process for merchants
- Identify security vulnerabilities
- User support

FOR AGGREGATORS

- Full tracking of PCI compliance status for merchant portfolio
- Comprehensive reporting per subsidiary
- Full customization
- Automated report & alert emails
- Control of the PCI DSS compliance process for merchant portfolio
- Identify security vulnerabilities for merchant portfolio
- Detect merchant in/activity

- Reduces the risk of data breaches
- Increases customer confidence & safeguards the organization's reputation
- Increases the security of your organisation's network infrastructure

Overview of VigiTrust MCP implementations



- Head Office / Corporate / Franchisor / Acquiring Bank
 - Define, Manage and Control Policy and Procedure
 - Track compliance at business unit and individual entity level
 - Training - customized look, feel, language, branding etc.
 - Flexible cost attribution and payment models
- Country / Area / Franchisee / Merchant Group
 - Local Variations, language, content, legal, alternative suppliers etc.
 - Customisable Policy and Procedures based on template
 - Appropriate level reporting
- Branch, Store, Franchisee etc.
 - Simplified self service continuous compliance management tool
 - Standardized setup, policy, procedures and SAQ based on IT infrastructure
 - Easy straightforward renewal and payment process
- Customers
 - Hotel Groups, Acquiring Banks, Franchisors, Retail Groups, Professional Associations

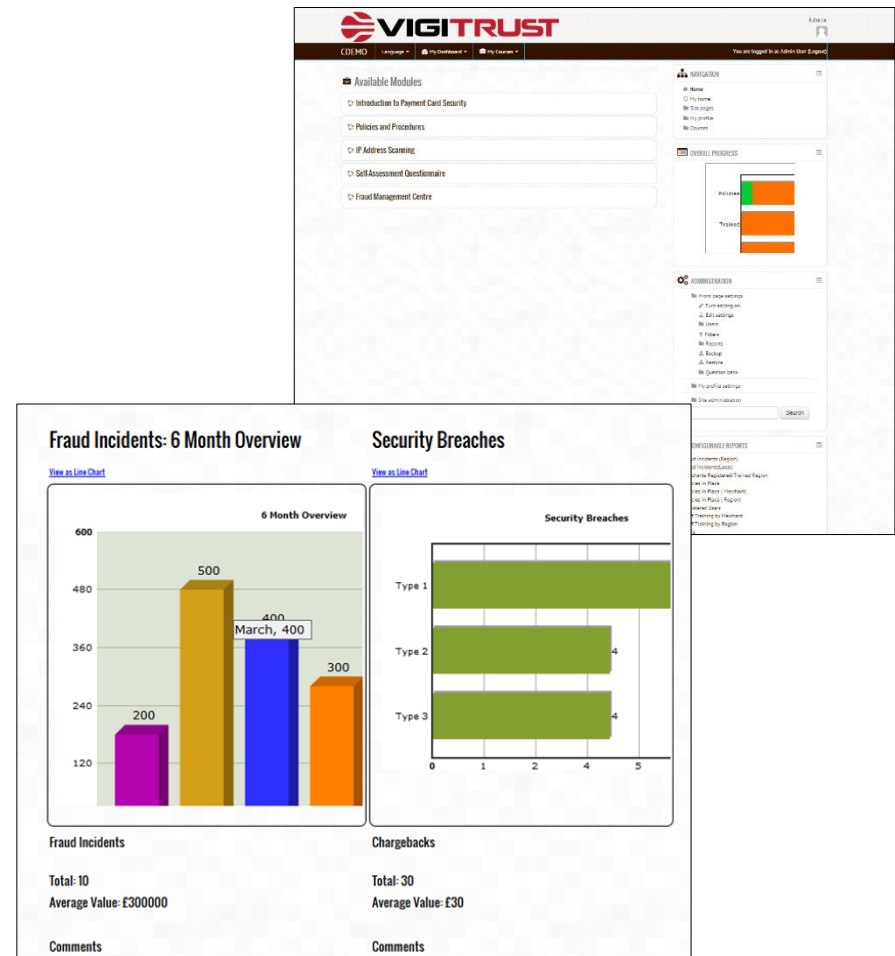
Fully Customizable eLearning

- Customized eLearning reflecting your business, branding, message, structure, culture etc.
- Multilingual as required
- Incorporate in house graphics, video and other content
- Fully configurable testing and reporting



MCP 2014, Additional Functionality

- Self Service for Departments
- Maintain own policy and procedures
- Track compliance to policy and procedures including:
 - Update receipt
 - Customization
 - Implementation
- Reports
 - Drill down compliance reporting by region, group, Department and individual
 - Full audit trail and track record of training, results and certification



MCP 2014, Additional Functionality

- SAQ

- Potential for structured, pre-populated SAQ's for selected Departments based on standardised set up
- Possibility to automate SAQ submission to acquiring bank

- Vulnerability Scan

- Potential to automate vulnerability scanning & reporting

The image displays two overlapping screenshots from the PCI DSS Self-Assessment Questionnaire (SAQ) interface. The background screenshot shows the 'SAQ D: Should I Choose?' section, which explains that SAQ D is for service providers and merchants not meeting SAQs A-C criteria. It lists criteria for selection, including not seeing cardholder data and not storing it. A 'Proceed To SAQ >' button is visible at the bottom right. The foreground screenshot shows the 'IP Address Scanning' tool, which provides instructions on how to perform a scan and includes a form with fields for 'Enter a title for this scan', 'Enter your IP address', and 'When would you like to conduct this scan?'. It also features a 'Launch' button and sections for 'View Scan Progress' and 'View All Scans'.

SAQ Management

Manage your PCI DSS SAQ templates

Assessments / PCI DSS SAQ / Manage SAQ

Edit your current templates Add a new template to your current selection Edit Template name Assign template to Entity Duplicate existing

Select a new SAQ type within the following list and click the button in order to add it to your list of current SAQ template.

Select SAQ type (9 SAQ type)

Select SAQ type (9 SAQ type)

SAQ A (24 Requirements)

SAQ A-EP (192 Requirements)

SAQ B (41 Requirements)

SAQ B-IP (87 Requirements)

SAQ C (161 Requirements)

SAQ C-VT (84 Requirements)

SAQ D (331 Requirements)

SAQ D-SP (369 Requirements)

SAQ P2PE (33 Requirements)

SAQ B - Test - m1253

General information: *Inplace: 5 | Not in place: 3 | Not Applicable: 1 | Compensating: 1 | Not tested: 1*

Executive summary: **Not set as Complete**
(Answer by Yes or No to the first question in the Executive summary)

Requirement 3 ⓘ	100.00%
Requirement 4 ⓘ	100.00%
Requirement 7 ⓘ	100.00%
Requirement 9 ⓘ	15.79%
Requirement 12 ⓘ	

Manage Assessments

Add a new SAQ Assign an SAQ to another entity Edit SAQ name Duplicate existing SAQ Convert SAQ Type Archive SAQ

Please select an entity, new SAQ type, and add a description of the new SAQ. When complete, click the Submit button in order to create a new SAQ for your organization.

Select an entity (7 entities total)

Select SAQ type (9 SAQ types)

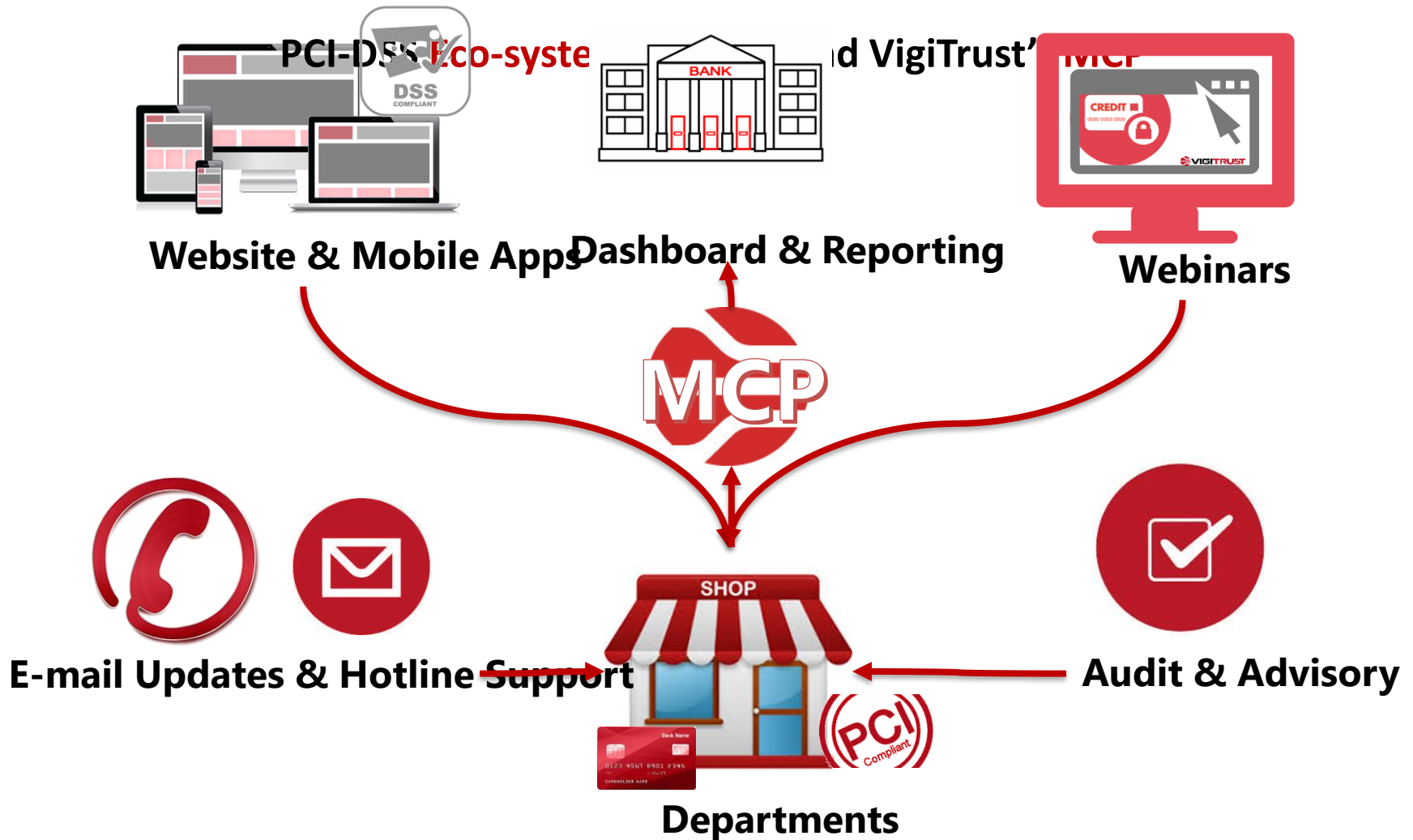
Describe the new SAQ

Create this SAQ for the selected entity Close

Access SAQ

Close

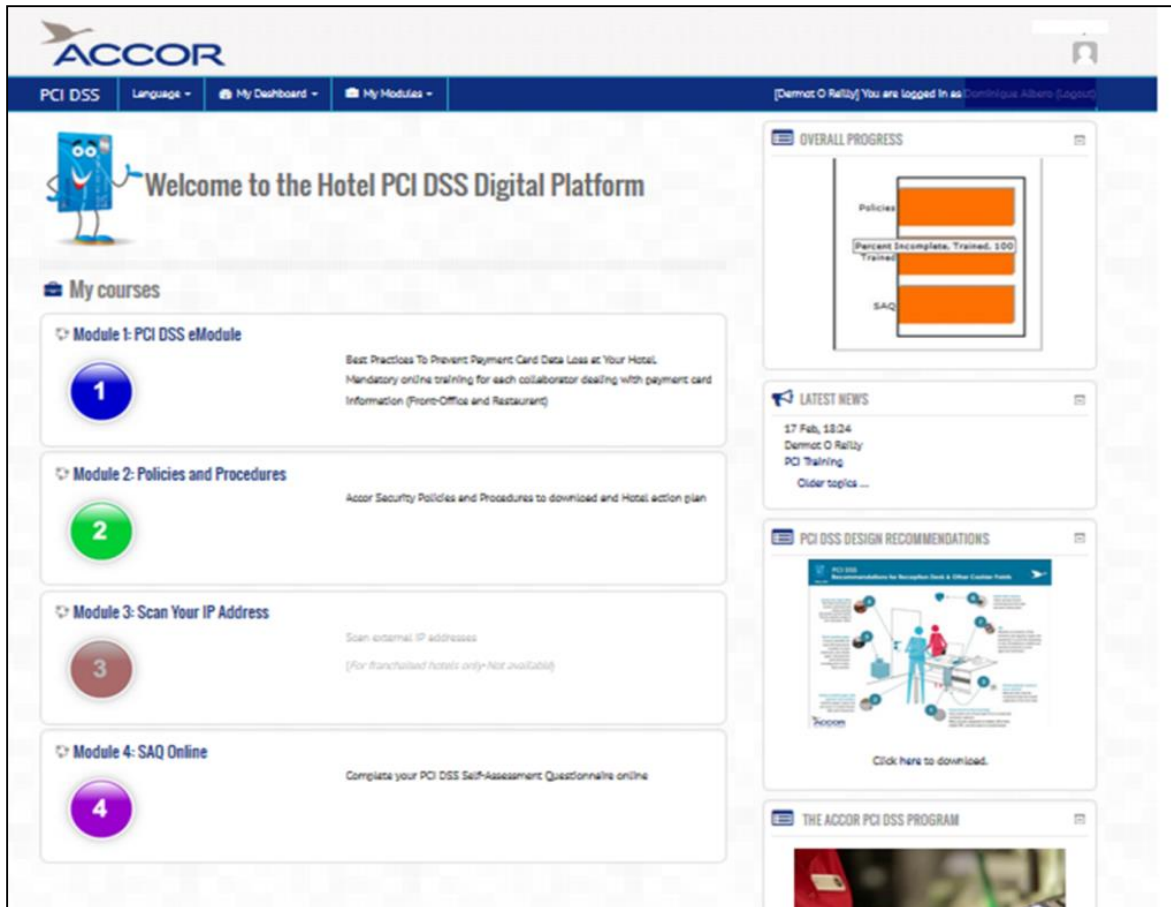
VigiTrust's Potential Solution



MCP Customization

- Potential for eLearning customization
 - Customize the eLearning component of the MCP, e.g. actual pictures of a typical Department set-up and systems to help users visualize the security controls that need to be applied in order to protect cardholder data.
- Technical Integration Options
 - Link redirecting to the MCP for self-registration, or login with credentials, or single-sign-on
- MCP Payment Options
 - Online Payment by Credit Card
 - Payment by Wire (Collected automatically in year 2 unless contract is cancelled 30 days in advance)
 - Payment by Check (Scanned and emailed to VigiTrust)
 - Once first payment is received, VigiTrust issues log-in credentials
- MCP Department enrolment options
 - Bulk enrolment
 - self-registration
 - semi-automatic registration

PCI Hotel Compliance Portal for Hotels



ACCOR

PCI DSS Language My Dashboard My Modules [Dermot O'Reilly] You are logged in as Dominique Albert Signed

Welcome to the Hotel PCI DSS Digital Platform

My courses

- Module 1: PCI DSS eModule**
Best Practices To Prevent Payment Card Data Loss at Your Hotel. Mandatory online training for each collaborator dealing with payment card information (Front-Office and Restaurant)
- Module 2: Policies and Procedures**
Accor Security Policies and Procedures to download and Hotel action plan
- Module 3: Scan Your IP Address**
Scan external IP addresses
(For franchised hotels only-not available)
- Module 4: SAQ Online**
Complete your PCI DSS Self-Assessment Questionnaire online

OVERALL PROGRESS

Policies
Percent Incomplete, Trained, 100
Trained
SAQ

LATEST NEWS

17 Feb, 18:24
Dermot O'Reilly
PCI Training
Older topics ...

PCI DSS DESIGN RECOMMENDATIONS

PCI DSS Recommendations for Reception Desk & Other Carder-Hold

Click here to download.

THE ACCOR PCI DSS PROGRAM



ACCOR

Please enter your payment details in the fields provided below:

Montant de la transaction: EUR211.75

Type de carte: Visa

Numéro de la carte: [input field]

Date d'expiration: Mois Année

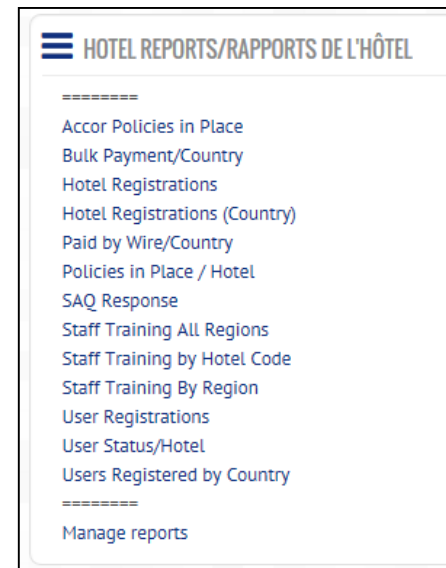
CVV: [input field]

Nom du titulaire de la carte: [input field]

Payer maintenant

Norton

Visa MasterCard American Express Delta Visa Worldnet



HOTEL REPORTS/RAPPORTS DE L'HÔTEL

=====

- Accor Policies in Place
- Bulk Payment/Country
- Hotel Registrations
- Hotel Registrations (Country)
- Paid by Wire/Country
- Policies in Place / Hotel
- SAQ Response
- Staff Training All Regions
- Staff Training by Hotel Code
- Staff Training By Region
- User Registrations
- User Status/Hotel
- Users Registered by Country

=====

Manage reports

**Hotels register and
pay on-line**

Accor PCI eModule

- An awareness-building campaign in the hotels for people dealing with payment cards, mandatory for all hotels.
- Available in 6 languages: English, German, French, Spanish, Italian and Portuguese.

Accor PCI-DSS eModule

Resources | Course Glossary | THE PCI-DSS STANDARD

ACCOR

Menu Notes

- Payment Card Security
 - Introduction
 - Session 1
 - Session 2

Accor PCI-DSS eModule

Best Practice To Prevent Payment Card Data Loss At Your Hotel

Contact Accor PCI Program Director Marie-Christine VITTEZ: pcdss@accor.com

WELCOME!
Welkamen!
Bienvenue!
Bienvenido!

SOFITEL PULLMAN GRAND MERCURE NOVOTEL JUMEIRAH NOVOTEL
MERCURE ADAGIO IBIS Ibis Styles Ibis Budget HOTELIFIRE

Search...

< PREV NEXT >

Accor PCI-DSS eModule

Resources | Course Glossary | THE PCI-DSS STANDARD

ACCOR

Menu Notes

- Payment Card Security
 - Introduction
 - Course Introduction
 - Course Outline
 - Course Topics
 - Special Instructions
 - Key Terms
 - Session 1
 - Session 2

Course Outline

Session 1 General Security Concerns 25 Min

- The importance of PCI-DSS in protecting payment card data
- General hotel security concerns
- Security and the booking process

Session 2 Other Hotel Security Concerns 25 Min

- Checking in and checking out guests securely
- Security during guest stays
- Secure archiving
- Everyday scenarios

Course Test

Search...


< PREV NEXT >



**Yearly
Awareness
Campaign**

Req. 12.6 – Implement a formal security awareness program to make all personnel aware of the importance of cardholder data security.

Policies & Procedures



eLearning & Awareness <

Assessments <

Policies & Procedures <

Vulnerability Scan <

Surveys <

Dashboard Filter active <

Calendar / Tasks <

Assistance <

Policy

Physical & Logical Access Control

Backup Storage

3rd Party Sec

Password Creation Guidelines

Disaster Recovery & Business Continuity

Hardening Log & Patch Management

Sec Aware & AcceptableUse

Antivirus

Security Assessment & Vulnerability Test

Security Incident Response Plan

Policy & Procedure: Security Assessment & Vulnerability Test

Mandatory field *

☐ In Place ☒ Not In Place ☐ Not Applicable

Enter remediation actions * :

Enter a target Date For Compliance * :

April 2018

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Close

Remediation date

Download

POLICIES AND PROCEDURES INFORMATION

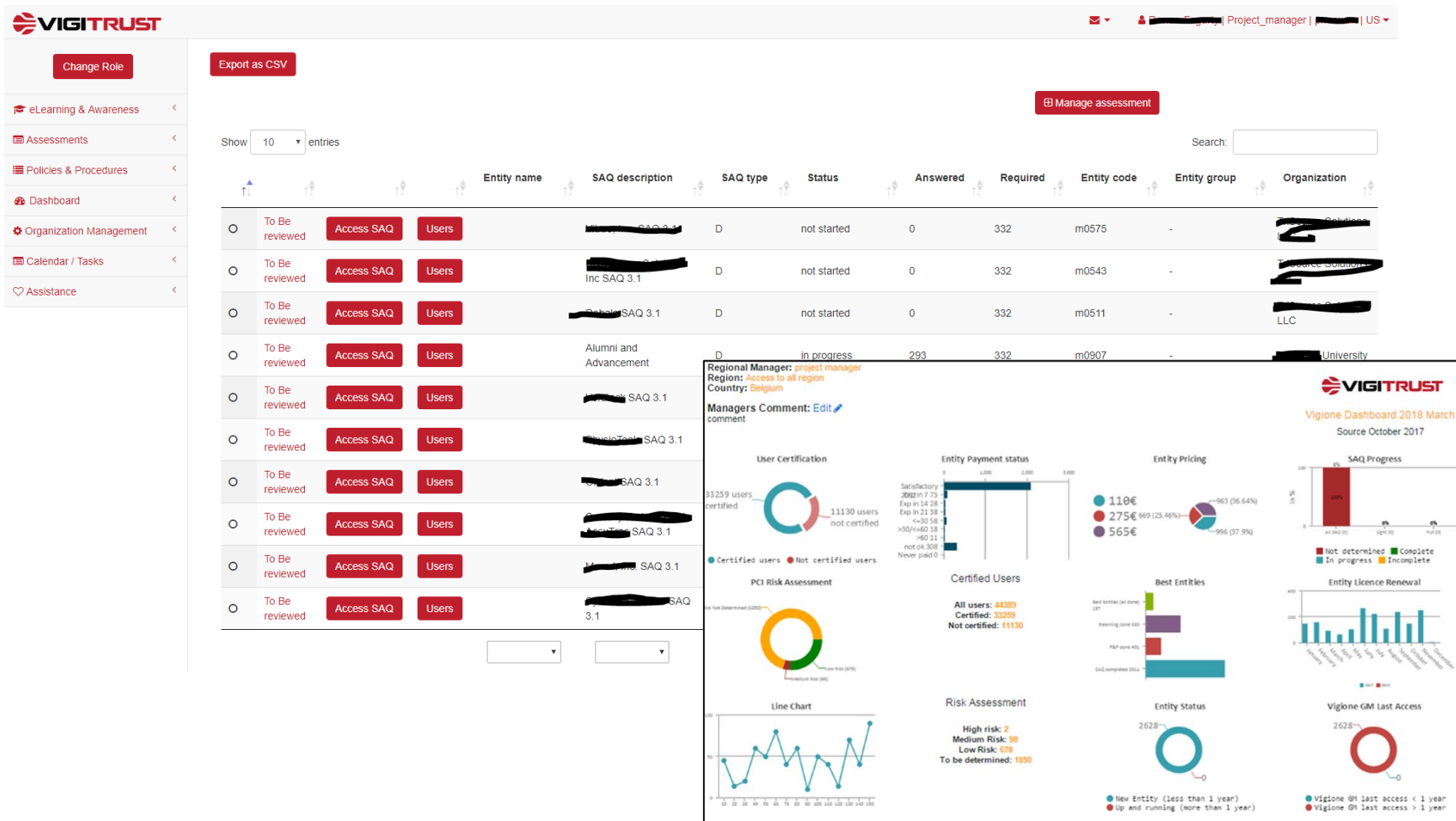
Policies in place : 0 / 10

Milestone	Policy name	Status	Comment	Remediation Date
Remove and Limit Cardholder Data	Physical & Logical Access Control	-		
Remove and Limit Cardholder Data	Backup Storage	-		
Remove and Limit Cardholder Data	3rd Party Sec	-		
Remove and Limit Cardholder Data	Password Creation Guidelines	-		
Remove and Limit Cardholder Data	Disaster Recovery & Business Continuity	-		
Protect the Perimeter	Hardening Log & Patch Management	-		
Protect the Perimeter	Sec Aware & AcceptableUse	-		
Protect the Perimeter	Antivirus	-		
Secure Payment Card Applications	Security Assessment & Vulnerability Test	-		
Monitor Access Control	Security Incident Response Plan	-		



Local Policies and Procedures

Policy name	Status
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Assessment Report



Partner Options

VigiTrust Microsoft Azure Virtual Server			Separate Virtual Server (potentially on premise)
VigiOne for VigiTrust Clients referred by partner (e.g. Potentially selected features only Separate Hosting in US and EU)	VigiOne for VigiTrust partners (e.g. Potentially selected features only. Managed and branded VigiTrust)		
VigiOne VigiTrust Admin. & Support			VigiOne VigiTrust Admin. & Support
		White-labelled sub portal	
	(VigiTrust Partner) Partner Consultants	(VigiTrust Partner) Partner Program Manager Partner Consultants	CoalFire (VigiTrust Partner) Coalfire Program Manager Coalfire Consultants
Organization (VigiTrust Client) Client Program Manager Client Group Manager (PM) Client Entity Manager (EM) Client Entity Alt. Contact (AC)	Organization (Partner Client) Client Program Manager Client Group Manager (PM) Client Entity Manager (EM) Client Entity Alt. Contact (AC)	Organization (Partner Client) Client Program Manager Client Group Manager (PM) Client Entity Manager (EM) Client Entity Alt. Contact (AC)	Organization (Coalfire Client) Client Program Manager Client Group Manager (PM) Client Entity Manager (EM) Client Entity Alt. Contact (AC)
InfoSec Awareness eLearning Policies/Procedures P&P Tool Assessments SAQs Evidence Documents/Files Dashboard Charts and Reports Project Mgt Tasks & Calendar	InfoSec Awareness eLearning Policies/Procedures P&P Tool Assessments SAQs Evidence Documents/Files Dashboard Charts and Reports Project Mgt Tasks & Calendar	InfoSec Awareness eLearning Policies/Procedures P&P Tool Assessments SAQs Evidence Documents/Files Dashboard Charts and Reports Project Mgt Tasks & Calendar	InfoSec Awareness eLearning Policies/Procedures P&P Tool Assessments SAQs Evidence Documents/Files Dashboard Charts and Reports Project Mgt Tasks & Calendar