



Governance, Risk & Compliance Services

# PCI DSS Compliance Gap Analysis & Remediation

## THE BUSINESS CHALLENGE

If you accept payment cards, your business may be required to be compliant with the PCI Data Security Standard. Depending on whether you are a *Merchant* or *Service Provider*, per the PCI DSS definition, your organization may be required to submit an annual PCI DSS self-assessment questionnaire (SAQ), perform an annual audit, document a Report of Compliance, and perform quarterly vulnerability assessment scanning.

## HOW PCI DSS COMPLIANCE SERVICES HELP YOU

For each of the 12 major requirements, NuLeaf deploys a custom set of assessment tools and applications that identify all mandated requirements per the defined PCI DSS SAQ. The security professionals performing your analysis streamline the data collection process to quickly and cost effectively organize your data into a qualitative assessment.

NuLeaf makes it easier to address your compliance requirements and security controls, and implement the needed requirements. Our PCI DSS Compliance Gap Analysis & Remediation Service allows your organization to:

- Identify where your PCI DSS compliance gaps are in advance of an actual audit
- Remediate any identified gaps ahead of the audit
- Save time and money by passing the annual PCI DSS Compliance Audit and Report of Compliance – the first time
- Mitigate any potential for violations or costly fines
- Align security and data breach insurance policies with the results of the PCI DSS Compliance Gap Analysis and Remediation effort

NuLeaf performs PCI DSS Gap Analyses and Remediations, QSA annual audits, and ASV quarterly scanning services for our Cannabis-industry clients who rely on payment processing services.

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