



## Cisco Security Advisory Services Regulatory and Internal Compliance

Organizational risk profiles have expanded beyond internal perimeters and now include exposure from customers, partners, vendors, and BYOD programs with access to enterprise assets. Compliance is increasingly important in the face of frequent regulatory changes to requirements as businesses try to keep up with the ever-changing technology landscape.

### Secure Your Business Through Compliance

Compliance is a critical component of any risk management program and, with the ever-increasing frequency of regulatory changes, sometimes quite daunting. Whether a global corporation, a cloud based service provider, or a small business, compliance with the Payment Card Industry Data Security Standards (PCI DSS) is critical for any organization that accepts credit cards. For vendors that develop payment applications, including software developers and device manufacturers, compliance with Payment Application Data Security Standard (PA-DSS) is vital to ensuring a robust security posture.

### Stay Ahead of the Curve

Cisco® Advisory Services help organizations understand their information technology and operational processes in relation to various regulatory and industry requirements. We help to document processes, identify programmatic and technological gaps, and develop roadmaps to achieve the desired compliance goals. Our compliance services focus on assisting organizations to achieve compliance in the most cost-conscious manner.

Our clients trust our risk and compliance expertise because it emerges from years of engagement helping complex global organizations across multiple industries achieve and sustain positive risk and compliance outcomes. Through our team of experienced, dedicated professionals, we listen to your compliance challenges and goals and help you institute an effective risk and compliance management strategy that makes sense for your business.

### More About Our Services

- **IT Governance, Risk, and Compliance Assessment:** Evaluate the current IT governance, risk management, and compliance structures for process maturity and design effectiveness.

#### Benefits

- **Understand PCI Requirements**  
Understand the complex set of PCI requirements for IT and operations processes
- **Roadmap for PCI Compliance**  
Get expert advice and support to bridge the gap between existing practices and requirements for certification
- **Satisfy PCI Reporting Requirements**  
Ensure all timing and reporting requirements are met
- **Leverage PCI for Broader Security Maturity**  
Leverage the investment in PCI compliance to reduce risk and ensure a more secure environment



- **Payment Card Industry Data Security Standard (PCI DSS):** Satisfy compliance requirements and identify potential risks to sensitive data through readiness assessments and preparation for Reports on Compliance (RoC), as well as six-month health checks to maintain annual compliance.
- **PCI ASV Scanning Services:** Identify potential vulnerabilities in your Internet-Facing IT infrastructure environment that may result in unauthorized access to sensitive data.
- **PCI Payment Application Data Security Standard (PA DSS):** Satisfy recurring PA DSS compliance requirements and identify potential risks in internally developed payment applications.
- **HIPAA/HITECH Readiness Assessment:** Determine adherence to the requirements of the HIPAA security rule, with the additional relevant requirements of the HITECH Act.

## Cisco Advisory: Seasoned Security Professionals

As strategic and technical advisors, Cisco Security Advisory Services help leading organizations and executive teams identify strategic opportunities in information security to protect performance, create competitive advantage, and capture long-term sustainable business value.

Backed by a superior combination of resources—vast research and threat intelligence, mature methodologies, and multidisciplinary experts across security, cloud, mobility, collaboration, and data center operations—our clients better manage risk and compliance, develop a strong security posture, control cost, and achieve strategic IT and business objectives.

## Technology-Enabled Consulting with Cisco Advisory Accelerator

In consulting use, Advisory Accelerator is our project management, workflow, and reporting platform for security assessments. It enables rapid execution of project tasks, integrates with many of our security assessment tools, and facilitates efficient report generation and consultant collaboration. It supports the breadth of Cisco's services and provides clients with access to real-time security expertise whether it lies in-house, with Cisco, or even with a 3rd party. With Advisory Accelerator, we work with people collaboratively to make sense of it all and to provide advisory strength from afar. Advisory Accelerator is truly an automated, collaborative extension of the consulting expertise that Cisco provides.

## Case Study: Global Cloud Platform Provider

### Challenges

- Speed of adoption slowed by compliance concerns
- “Audit fatigue” for internal subject matter experts participating in multiple regulatory audits
- Requirement to quickly get cloud platform services PCI compliant

### Solution

- PCI readiness assessment followed by PCI Report on Compliance (RoC), using FedRAMP and SOC 2 audits to reduce interviews
- Developed customer-facing documents to clarify whether provider or end client is responsible for each PCI requirement

### Outcomes

- Increased market traction because of PCI compliance
- Faster adoption because of clearer customer guidance
- PCI now aligned with all other regulatory audit cycles

### Key Features

- Expert collaboration, brainstorming and strategy discussions
- Crowd-sourced, quality controlled knowledge engine
- Faster ramp of inexperienced security professionals
- Assessment guidance, workflow and reporting
- Trend analysis to support ROI, budget planning and product selection
- Best Practice Templates to address security gaps and optimize key product platforms
- Product Templates to facilitate complex technology integrations

### Next Steps

Visit [www.cisco.com/go/securityservices](http://www.cisco.com/go/securityservices) to connect with our advisors and protect your business today.