

PCI Compliance Services



Security and compliance experts

Why PCI Compliance Services?

- **Stellar references** – See what our clients say about us.
- **Information security and cloud experts** – Our team has extensive experience assessing security compliance for organizations in the cloud, on prem, and hybrid.
- **Long history as a QSA firm** – LBMC has been a PCI Qualified Security Assessor since 2008. Our audit process has been refined to minimize the impact on your organization and to ensure that the best possible outcome is achieved.

Product overview

LBMC Information Security offers a full suite of payments-related data security services to help you attain and demonstrate Payment Card Industry (PCI) compliance. As a certified PCI Qualified Security Assessor (QSA), our experts can help you navigate through a maze of regulations. We offer practical solutions to help you achieve and maintain compliance. Our team also takes a long-term partnership approach because we know how important it is to have a reliable and consistent QSA. Our noticeably low turnover helps distinguish us from the rest of our competitors by giving you the same QSA team each year.

Product features

PCI Level One audit and compliance report

- Expert-led audit process makes PCI assessment less painful.
- Long-term partner approach.
- Industry leading collaboration and data exchange tools.

AWS Discovery and data gathering tools

We use cutting edge tools to automatically gather critical data from your Amazon Web Services (AWS) accounts and critical systems, saving time and effort.

Assessment and evidence management platform

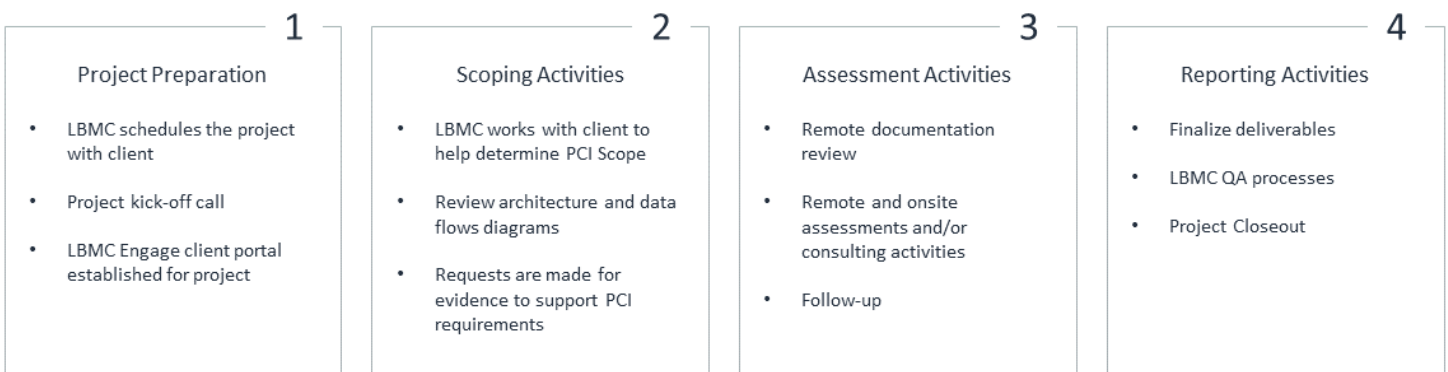
LBMC's Engage platform makes PCI assessments streamlined and efficient. Upload evidence and review status and issues at a glance.

Additional PCI Data Security Standard (PCI DSS) services

- PCI Gap Assessment
- PCI SAQ Assistance
- PCI Consulting and Education
- PCI Cloud Design Reviews
- PCI Penetration Testing
- Web Application Security Testing
- And much more

How it works

LBMC has refined our PCI report on compliance (RoC) assessment process. The goal here is to minimize the burden and stress on you, the client, and maximize the efficiency of the process for both parties. For any project, whether it be a PCI RoC Assessment, self-assessment questionnaire (SAQ), Gap Assessment, or consulting, we assign you a team of PCI experts. This team will provide you with a written and detailed project delivery schedule well in advance of testing or assessment activities. This will help to clearly delineate the process, including timelines and expectations for both parties. In addition, LBMC's RoC assessment delivery process includes several preparatory planning and coordination calls. This ensures that necessary documentation is communicated to you early in the assessment process to confirm its sufficiency and completeness.



Differentiators

- LBMC understands that PCI compliance is not most people's full-time job . . . but it is ours. This means we are highly consultative in all that we do.
- LBMC understands the unique challenges that PCI Compliance in AWS brings, and we can help suggest possible changes to reduce scope and your compliance burden.

Helping a Large Software Tech Company Achieve PCI Compliance

Challenge

Guidewire needed a partner to help limit PCI exposure and attain and demonstrate PCI compliance for an AWS Cloud based application for the Insurance industry.

Solution

LBMC Information Security worked with Guidewire to understand their business goals. The next step was to work with the security, compliance, and architecture teams to recommend scope reduction methods and finally conduct a PCI Assessment on the in-scope environment.

Benefits

- Achieved PCI Compliance for their AWS cloud-based Insurance Suite product
- Reduced PCI Compliance footprint
- Established repeatable audit process for annual assessments.



About Guidewire Software

Guidewire is a leading software company providing solutions to the Insurance Industry.



About LBMC Information Security

LBMC Information Security is a leader in the IT security and audit space. We help clients achieve business goals through security compliance assessment and consulting in areas such as PCI DSS, HITRUST, SOC, and Penetration Testing.

“ Working with LBMC Information Security on our PCI Compliance has help us delivery a more secure product to our Insurance based customers ”

Deepa Pearce, Senior Manager Information Security Audit, Guidewire Software

Data Points

2%

Fellows of the Information Systems Security Association, top 2% of members worldwide

100

ComputerWorld's Premier 100 IT Leaders in America

7

Information Security Magazine "Security 7" top seven security leaders

Additional Resources

- [LBMC website](#)
- [Risk services flyer](#)

Solution available in [AWS Marketplace](#)