



HOSTING Security and Compliance Services for PCI™

A recent analysis of annual PCI compliance assessments on more than 500 large organizations showed that **only 11.1% of enterprises maintained their compliance status between assessments**. With more than 400 controls and sub-controls that must be implemented correctly as part of PCI DSS 3.0 compliance, many companies often view PCI compliance as a one-off activity, rather than a year-round risk mitigation initiative.

By leveraging compliance-as-a service, organizations can create effective PCI compliance programs based on clearly defined systems, processes and personnel that store, process or access card holder data (CHD). Advance monitoring tools ensure that compliance is proactively maintained on an ongoing basis.

DYNAMIC, MEASURABLE COMPLIANCE THROUGH THE HOSTING PCI COMPLIANCE DASHBOARD™

The HOSTING PCI Compliance Dashboard is a simple, secure and cost-effective means for organizations to implement, monitor and

manage compliance activities across multiple departments. Organizations can move away from traditional paper documentation and manual processes to create a comprehensive, electronic audit trail. Automated alerts and email notifications allow them to stay ahead of the compliance curve while proactively addressing any incidents that could put their compliance standing at risk.

RISK ANALYSIS AND GAP MITIGATION

Organizations are often sidelined by the lack of knowledge and expertise needed to understand which PCI regulations apply to their specific business. Without this operational intelligence, they unknowingly find themselves at risk and out of compliance. This can lead to significant fines, revenue loss and irreparable harm to their brand and reputation.

The HOSTING Compliance Risk Assessment™ provides clarity into an organization's current compliance posture. Led by HOSTING's Chief Information Security Officer (CISO), our team of compliant cloud experts assess an organization's existing cloud environment against PCI DSS

regulations including the following areas:

- Perimeter Layer
- Application Layer
- Network Layer
- Physical Layer
- Server Layer
- Administrative Controls

INDUSTRY-LEADING COMPLIANCE AND SECURITY EXPERTISE

Via monthly, one-on-one consultations, the HOSTING compliance experts provide clear, unbiased insights into every compliance requirement including secure infrastructure, gap analysis, remediation audit, ongoing security and compliance monitoring, and incident and response forensics. They regularly review an organization's environment to ensure proper actions are being taken to mitigate risk and secure critical applications, sensitive information and regulated data.



SECURITY AND COMPLIANCE BACKED BY HOSTING'S 100% AUDIT ASSURANCE

A Level 1 PCI DSS Certified Service Provider since 2005, HOSTING has provided managed compliance solutions for organizations ranging from Level 1 service providers to Level 4 merchants. In addition, our compliance services are backed by the HOSTING 100% Audit Assurance. If an organization engages in HOSTING Assured Tier Compliance Services, and any compliance issues are discovered during a HIPAA or PCI audit, HOSTING will provide the additional investments necessary to achieve compliance.

FEATURES

- Proven, methodical approach based on clearly defined systems and processes for storing, processing and accessing card holder data
- Dynamic, measurable compliance tracking with automated alerts and email notifications. Risks can easily be identified and addressed.
- Consistent monitoring of GRC (Governance, Risk and Compliance) via the HOSTING PCI Compliance Dashboard
- Monthly, one-on-one consultations with

HOSTING information security and compliance experts

- A variety of service levels to meet organizations' specific compliance needs

BENEFITS

- Outlines every regulatory obligation under PCI DSS
- Compliance monitoring and report tools enable organizations to build an "electronic book of evidence" for potential audits
- Services provided by a Level 1 PCI DSS Certified Service Provider
- Backed by HOSTING 100% Audit Assurance

ABOUT HOSTING

HOSTING delivers secure, compliant, highly available cloud solutions that empower companies to increase their revenues, reduce their expenses and manage their risk. Headquartered in Denver, Colorado, HOSTING owns and operates six geographically-dispersed data centers under an ITIL-based control environment validated for compliance against HIPAA, PCI DSS and SOC (formerly SAS 70)

frameworks. Its superior infrastructure, expert cloud architects and industry-leading customer satisfaction scores have been consistently recognized by Gartner in the Managed Hosting Magic Quadrant.

Learn more at www.HOSTING.com

