PCI Compliance



PCI Compliance Overview

What Is PCI Compliance?

PCI Compliance refers to adherence to the Payment Card Industry Data Security Standard (PCI DSS)—a set of security standards created by major credit card companies (Visa, MasterCard, AmEx, Discover, ICB) to protect cardholder data from breaches and unauthorized access. While not a federal law, PCI DSS is often contractually required by payment processors and banks. Non-compliance can result in fines, increased transaction fees, or loss of processing privileges.

5 Steps to Become More PCI Compliant

1. Determine Your PCI Scope

Identify where and how your organization stores, processes, or transmits cardholder data. Map out your IT infrastructure, including servers, devices, and applications that touch payment data.

2. Conduct a Gap Analysis

Assess your current security posture against PCI DSS requirements. Use tools like diagnostic assessments or readiness checklists to uncover vulnerabilities.

3. Implement Security Controls

Apply necessary safeguards such as firewalls, encryption, access controls, and secure authentication. Ensure third-party vendors with access to cardholder data also comply with PCI DSS.

4. Document Policies and Procedures

Maintain clear documentation of your security protocols, incident response plans, and access control policies. This is critical for audits and ongoing compliance.

5. Complete a Self-Assessment or Third-Party Audit

Depending on your transaction volume, you may need to complete a Self-Assessment Questionnaire (SAQ) or undergo a formal audit by a Qualified Security Assessor (QSA). Submit the Attestation of Compliance (AOC) to your payment processor.



Your Customers Trust You—Make Sure Their Data Is Safe

Every time a customer swipes, taps, or enters their card information, they're placing their trust in you. That trust is sacred—and protecting it is your responsibility.

PCI Compliance isn't just a technical requirement. It's a promise to your customers that their sensitive data is safe from breaches, fraud, and misuse. In today's digital landscape, failing to meet PCI standards can lead to devastating consequences: fines, lost business, and damaged reputation.

At 911 IT, we help businesses like yours turn compliance into confidence. Whether you're just starting your PCI journey or need to tighten existing controls, our team delivers tailored solutions that meet PCI DSS standards and exceed expectations.

What We Offer:

- **PCI Scope Identification** Know exactly where your risks lie.
- **Gap Analysis** Uncover vulnerabilities before they become liabilities.
- Security Controls Implementation Firewalls, encryption, access controls, and more.
- **Policy Documentation** Be audit-ready with clear, compliant procedures.
- **Audit Support** From SAQs to third-party assessments, we've got your back.

Why Choose 911 IT?

We're not just IT experts—we're your compliance partners. Our team understands the unique challenges small and mid-sized businesses face. We simplify the complex, eliminate the guesswork, and help you build a secure, compliant environment that protects your customers and your bottom line.

& Ready to Protect What Matters Most?

Book your FREE security assessment today.

Visit **www.911it.com** or call **801-997-9444** to get started.

Let us make PCI compliance easy for you!