



SECURITY EVOLVED

# ADAPTABLE PROTECTION BUILT TO LAST

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[WWW.MEGAPLANIT.COM](http://WWW.MEGAPLANIT.COM)

# Security & Compliance Services

Securing your organization against cyber threats and maintaining compliance can be expensive and confusing. MegaplanIT provides comprehensive IT security and compliance services tailored to the specific needs of your business, with easy to understand pricing and no hidden costs.

We view every engagement as the beginning of a long-term partnership. Our experienced team of PCI DSS QSAs, penetration testers, and security consultants will get to know your business and guide you down the most effective path to secure your business.

MegaplanIT provides a comprehensive range of services that meet all your security and compliance needs. Our experts have decades of experience helping businesses like yours achieve their security and compliance goals, and we are constantly expanding our services and certifications to ensure you won't need to shop around.

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## When You Employ MegaplanIT



### We Cover Your Goals

No need to look elsewhere. We pride ourselves on our holistic services, which meet all our customers' security and compliance needs.



### We Hire The Best

All our consultants are fully certified and highly experienced.

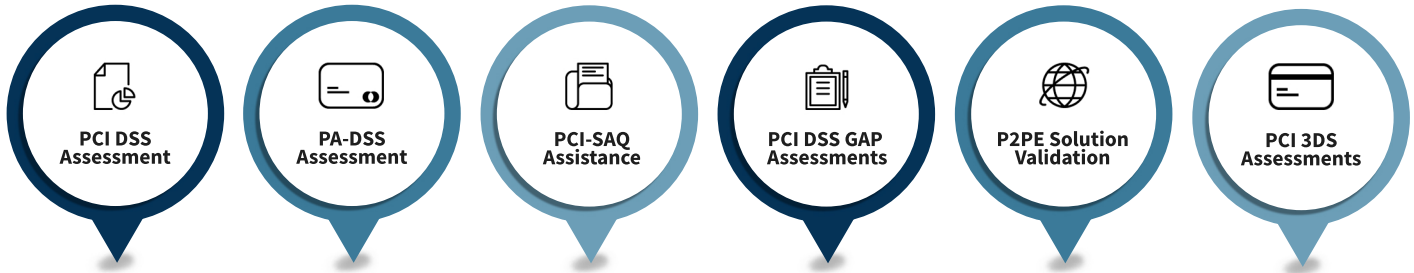


### We're Flexible

We adapt our assessment approach to your organization's specific security needs.

# We've Got You Covered

MegaplanIT provides a comprehensive range of services to protect your business.



## Why Work With MegaplanIT?

- ✓ We build long-term relationships with our clients, going beyond the contract to help you get secure and stay compliant.
- ✓ Our assessors understand the unique strengths and challenges of your business. For us, it's not just about passing an assessment, it's about protecting the integrity and security of the sensitive data you have, share, and process.
- ✓ Passing a compliance assessment is one thing. Staying compliant over time is another. We help you plan and execute your security program with precision, ensuring you stay compliant year after year.
- ✓ Our goal is to be a trusted partner for all your security and compliance needs. We're constantly expanding our service offerings and certifications to ensure you never have to shop around.

## Included In Your PCI Compliance Services

- 📁 PCI DSS Gap Assessment
- 📁 Policy & Procedure Assistance
- 📁 Trusted Advisory & Remediation Assistance
- 📁 Compliance Project Management

With decades of experience, MegaplanIT has a proven record of excellence in developing accurate PCI DSS Compliance Reports that provide the best value.

# PCI DSS Assessments

Our clients have two primary concerns when it comes to PCI DSS compliance: time and value. MegaplanIT's PCI DSS Plus program is an all-in-one solution for PCI compliance and was designed to address these specific concerns.

Our bundled compliance solution takes a streamlined approach both on and off-site to get your business ready for its next assessment and keep you compliant all year round. Our expert QSAs know how to effectively implement the processes your organization needs to protect cardholder data and keep sensitive information secure.

## Key Benefits

With decades of experience, MegaplanIT has a proven record of excellence in developing accurate PCI DSS compliance reports that provide the best value in the industry.



### Free PCI DSS Gap Analysis

We compare your cardholder environment's current security controls against the revised requirements and provide an analysis that includes a list of controls that will need to be updated or replaced. This **saves time and costs** by identifying exactly which services your business needs.



### Policies and Procedures Development

Our policy and procedures assistance will alleviate the headaches (and costly mistakes) that many business owners run into while trying to develop these technical documents. Bundling this service with your PCI DSS assessment will save you significant time and money.



### Trusted Advisory and Remediation

Included Trusted Advisory and Remediation means that MegaplanIT will assist you with any system changes made throughout your assessment that might affect your PCI compliance status. This service may actually reduce the time and cost of your PCI assessment year after year!



### PCI Compliance Project Management

We monitor your compliance deadlines and track completion of milestones throughout the assessment. While our QSAs are conducting your assessment, our management team aligns the necessary resources to facilitate an on-time completion of your final report.



# PA-DSS & SSF Assessments

The Payment Application Data Security Standard (PA-DSS) is the current standard for payment applications that store, process, or transmit electronic credit card data. Entities benefit from the use of certified PA-DSS apps by reducing the scope of their own PCI assessment and mitigating the risk associated with developing a payment application.

PCI Software Security Framework (SSF) is an evolution of PA-DSS which provides validation programs for both the applications and the Software Life Cycle necessary for the secure design and development of payment applications. The SSF program breaks down into two separate certifications: the Secure Software standard and Secure Software Lifecycle (SLC).

## Key Benefits

The PCI Secure Software Framework outlines security requirements and assessment procedures to help ensure payment software adequately protects the integrity and confidentiality of payment transactions and data.



**Reduce Costs  
& Level Of  
Effort**



**Stay Compliant  
Year-Round**



**Safeguard  
Sensitive Payment  
Data**



**Rigorous  
Penetration  
Testing**



**Experienced,  
Fully Certified  
SSF & PA-DSS  
Assessors**

# Approved Scanning Vendor Service

In order to be PCI DSS compliant, your organization must adhere to **Requirement 11.2:** “Run internal and external network vulnerability scans at least quarterly and after any significant change in the network. Quarterly external scans must be performed by an **Approved Scanning Vendor (ASV)**.” We start by configuring a custom PCI portal for your company to conduct ASV scans and generate your Self-Assessment Questionnaire (SAQ) report, if needed. Once the portal has been activated, a MegaplanIT security consultant will walk you through using the portal and provide you with recommendations for conducting and understanding the results of your first scan.



## Key Benefits

Our PCI DSS SAQ Advisory self-service portal is a fully-branded, custom application gateway. Schedule ASV scans and complete your SAQ reports in minutes from your web browser. Easily enter your company information, schedule and run scans, print reports, and manage your compliance requirements.



**Expert Remediation Advice  
& Guidance**



**Free Training & Live Customer  
Support**

# Point-To-Point Encryption (P2PE)

In today's PCI DSS efforts, service providers are finding more opportunities to use P2PE solutions to help their clients achieve compliance and reduce the risk of credit card compromise. We can guide your organization through every step of your P2PE assessment, including audit preparation, on-site assessment of data flows and processes, policy and procedure development, and secure key management.

## Key Benefits

With our service, you receive trusted advisory and recommendations throughout the process, as well as final delivery of your P2PE Report on Validation (P-ROV).



**Ensure Your P2PE  
Solution is Fully Compliant**



**Detailed And Accurate  
Assessment**



**Identify Process Flaws  
Early In The Assessment**



**Validate Compliance  
To The PCI Council**

# Three-Domain Secure (3DS)

3DS comes to counter the ever-increasing instances of cybercrime against e-commerce transactions. The use of 3DS allows the merchant to alleviate themselves of the liability in cases of fraud and chargeback. MegaplanIT can help these businesses get complaint with 3DS so merchants can authenticate transactions with the confidence that the liability for fraudulent payments has been shifted back to the card issuer. The PCI 3DS Core Security Standard applies to entities that perform or provide the following functions, as defined in the EMVCo 3DS Core Specification: **3DS Server (3DSS)** , **3DS Directory Server (DS)**, **3DS Access Control Server (ACS)**

## Key Benefits

MegaplanIT, a leading provider of consulting services, is an assessor in the PCI Security Standards Council's new 3-D Secure (3DS) program, and can assess entities against the PCI 3DS Core Security Standard. This includes entities performing functions of a 3DS Server, Access Control Server, or Directory Server.



**Minimize The  
Risk & Impact  
of CND Fraud**



**Authenticate  
High-Risk Transactions  
With Confidence**



**Expert Compliance  
Advice & Guidance**

# Building A Holistic Compliance Experience

Our innovative IT security and compliance solutions are designed to deliver customized, cost-effective service on time—because your priorities are our priorities. Here at MegaplanIT, we will assess your unique company and business environment and design a path to security that will fit all of your needs.

## Compliance Services

- PCI DSS Assessment
- PA-DSS Assessment
- Self Assessment Questionnaire (SAQ)
- PCI DSS Gap Analysis
- PCI 3DS Assessment
- Point-To-Point Encryption (P2PE)
- NIST SP 800-53 Assessment
- NIST SP 800-171 Assessment
- NIST Cybersecurity
- SSAE 18 SOC Reports
- HIPAA Risk Assessment
- ISO 27001/27002
- Standardized Control Assessment (SCA)
- Gramm-Leach Bliley Act (GLBA)
- Cybersecurity Maturity Model Certification (CMMC)
- California Consumer Privacy Act (CCPA)
- General Data Protection Regulation (GDPR)

## Security Testing Services

- Network Penetration Testing
- Web Application Penetration Testing
- Mobile Penetration Testing
- Social Engineering Penetration Testing
- Vulnerability Scanning
- Secure Code Review
- Cloud Security Architecture Review
- Approved Scanning Vendor



## LET'S TALK

