

Alisyys relies on BOTECH for PCI DSS compliance

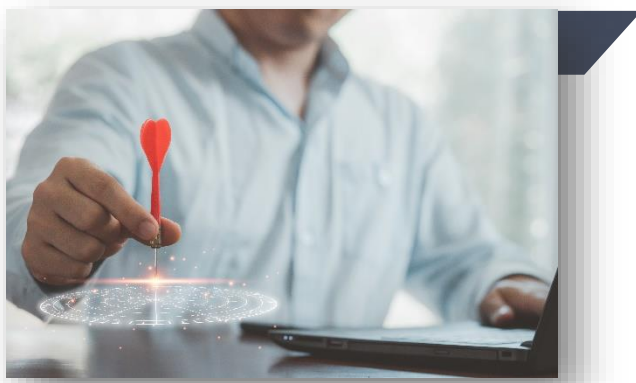
INTRODUCTION

PCI DSS is a security standard aimed at reducing credit card fraud and increasing the security of data involved in online transactions.

This regulation, developed by the main credit card companies (VISA, MasterCard, Discover, JCB and AMEX) brings together the necessary measures to guarantee the protection of data and the security of online transactions. It doesn't matter what your organization does. If you process, store or transmit card data you must comply with the standard or risk losing your permission to process cards, face rigorous audits or be penalized with heavy fines.

THE NEED

Alisyys is an organization that develops communication and management solutions for a multitude of clients in different sectors. Security and compliance with regulations on payment methods is essential for the company, which has a solution for multichannel collection management. In addition, having this certification increases the confidence, security and transparency of its customers.



THE CHALLENGE

By complying with PCI-DSS security measures, you will increase your customers' confidence and with it, the challenge of maintaining security standards.

HOW IT DEVELOPS

Initial training course. Addresses topics on general concepts, key points for compliance and awareness within the organization.

Expert assessment for PCI DSS scope. Interviews are conducted, information is gathered and the necessary documentation is reviewed in order to clearly identify the processes, assets and vendors involved that will determine the scope of PCI DSS.

GAP Free Analysis. Free analysis in order to analyze all existing security processes and determine the level of compliance of the organization.

Ongoing support and advice for compliance. We provide support and advice throughout the entire process of implementing the actions.

On-site audit. We recover the necessary information to determine the due compliance with the standard through interviews, review of documentation and collection of sustainable evidence for validation.

Final review. During this phase we document the PCI DSS compliance status and the subsequent preparation of the ROC and AOC report.

METHODOLOGY

The methodology used by BOTECH in the implementation of PCI-DSS certification is based on five main phases: **the first phase** is the analysis of the state of compliance, the **second phase** is the risk assessment and prioritization of actions, **the third phase** is the compliance program, the **fourth phase** is the implementation of requirements for compliance, and **the fifth and final phase** is the certification of compliance.

All of these phases are very necessary for a successful PCI-DSS certification.

BENEFITS

- Ensure data protection and security in online financial transactions.
- Minimize fraud while avoiding heavy penalties for non-compliance with PCI DSS.
- Transmit confidence and security to the consumers of the establishments or partner organizations.
- Support organizations in the implementation of good security practices included in the standard.

