

# PCI DSS Assessment

If your organization is required to conduct an on-site Assessment due to its classification, we, as a Qualified Security Assessor, can assist you in achieving the required certification efficiently.

## Your Certification Process



Kick-Off

Introduction to PCI DSS. In the course of a PCI DSS workshop, we determine the certification relevance of your business units and systems. Potential deviations from PCI DSS are highlighted.



Preparation

Ready for the Assessment. During the PCI DSS Gap-Analysis, we check all certification-relevant IT systems, documentation and processes for compliance with PCI DSS. We document point put all deviations and provide you a catalog of recommended measures to eliminate them. If required, we also offer to perform PCI Pentests and PCI Security Scans.



Certification

Prepared for the Assessment. During the preparation phase, we finalize the Assessment scope together with you and specify the Assessment procedure in detail. The on-site Assessment is the formal process during which all processes, applications and systems that are in scope are reviewed by our certified assessor for compliance with PCI DSS. If required, we also conduct re-testing before preparing the final Report on Compliance.



Certificate & Seal

Your reward. After successful validation of your compliance, we will issue you a personalized PCI DSS Certificate and Seal of Approval.



We answer any questions you may have regarding the classification of your company or the required certification measures. Don't hesitate to contact us.

### How to Get Started?

The process always starts with the PCI DSS Workshop, which you may also contract separately. The Workshop is designed to introduce you to the subject, provide information about your individual Assessment scope and constitutes the basis for the time and cost estimate of our quotation.

Additionally, we recommend you to perform the PCI DSS Gap Analysis to detect potential deviations at the earliest possible stage and to eliminate them before the actual assessment. You can also request and contract the PCI DSS Gap Analysis separately.

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usd AG

Frankfurter Straße 233, Haus C1  
63263 Neu-Isenburg, Germany

Please contact us with any questions or queries.  
Phone: +49 6102 8631-190 | E-mail: [sales@usd.de](mailto:sales@usd.de)

[www.usd.de](http://www.usd.de)