



PCI-DSS Audits

Quicker and Easier PCI-DSS Audits with Acumera

Our goal is to reduce the headaches our customers experience maintaining their Payment Card Industry Data Security Standard (PCI DSS) compliance. To that end, we are constantly improving our systems and services to provide the most secure networks and to support our customers' compliance audits.

1. Acumera is PCI compliant.

Acumera is a fully PCI compliant service provider, which means we have taken the steps to complete our own PCI compliance assessment and obtain an annual Report on Compliance (ROC). Acumera is fully compliant with ALL applicable requirements and controls. Uniquely, we won't promote that our compliance will ensure our customers' compliance...because it can't. *There is no 3rd party service that completely removes merchant responsibility for PCI DSS compliance.*

2. Customers can rely upon Acumera's compliance to reduce costs.

If you use Acumera services, your auditor will accept Acumera's compliance as though it were your own for the perimeter security services we provide, freeing you from a huge amount of compliance hassle.

In support of annual PCI compliance audits, Acumera will provide an Attestation of Compliance (AOC) to our customers and the Acumera Report on Compliance (ROC) to our customers' Qualified Security Assessors (QSAs) to demonstrate compliance in key areas of the assessment and thus reduce the time and energy required by the audit process.

Additionally, Acumera can help you comply in areas other service providers don't. Contact us to find out more.

3. Acumera provides a full suite of PCI/Security Tools designed to simplify on-going customer security and compliance efforts.

Acumera PCI Tools include:

- Internal & External System Scanning
- Logging of PCI-related events
- Dynamically generated site network diagrams
- Clear identification of non-PCI payment application devices in the Cardholder Data Environment (CDE)
- Web Filtering
- Intrusion Detection System (IDS)
- Security Operations Center (SOC)



The List: PCI DSS Controls Supported by Acumera

The following PCI DSS controls are included in the Acumera service provider ROC assessment:

Requirement 1: 1.1 – 1.4	Requirement 9: 9.1 – 9.4
Requirement 2: 2.1, 2.2, 2.3	Requirement 10: 10.1, 10.2.2 – 10.7
Requirement 6: 6.1- 6.6	Requirement 11: 11.1 - 11.5
Requirement 7: 7.1 - 7.2	Requirement 12: 12.1-12.9
Requirement 8: 8.1 – 8.5.6, 8.5.7 – 8.5.15	Requirement: 12.3.8, 12.3.9

The following PCI DSS controls are those that Acumera’s customers can rely on to help validate their own PCI compliance when customer Merchant Gateways are running system firmware version C3 or later:

Requirement 1: 1.1.1, 1.1.2, 1.1.4, 1.3.6, 1.3.8, *1.2.1a-1.2.1.b, 1.2.2	Requirement 8: 8.1 – 8.5.6, 8.5.8 – 8.5.15
Requirement 2: 2.1, 2.2, 2.3	Requirement 10: 10.1, 10.2.2 – 10.7**
Requirement 6: 6.1, 6.2, 6.4.5 – 6.4.5.4	Requirement 11: 11.2.2 ***
Requirement 7: 7.1-7.2	

* Acumera relies on the customer’s determination of that which is necessary.

** All controls but 10.4 apply only to the Merchant Gateway. 10.4 and can be used for the customer’s store CDE.

*** Assumes customer contracts for Approved Scanning Vendor scanning through Acumera.

NOT SUPPORTED: Please note that any controls not specifically listed above are the sole responsibility of the merchant, including: Requirement 1: 1.1.3, 1.1.5, 1.1.6, 1.2.1, 1.2.3, 1.3.1-1.3.5, 1.3.7, 1.4

About Acumera

Acumera provides managed security and network visibility for the payment systems and operations of multi-site businesses. Our clients focus on growing their business by using Acumera’s services, remote systems visibility, strong data security, and simplified compliance services. Since 2002, Acumera has been a trusted network partner for thousands of networks.

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