

PCI Assessment Services

Expertise and platform innovation to enable payment security

The Payment Card Industry Data Security Standard (PCI DSS) applies to all entities that store, process, transmit, and may impact cardholder data security. Coalfire® is one of the largest PCI QSA (Qualified Security Assessor) companies globally, with expertise in managing over thousands of PCI assessments for the cloud and technology, financial, and payment service providers. With more than 15 years of experience, Coalfire offers assessment services that help your organization effectively manage its PCI assessments.

PCI DSS Level 1 Assessment

The Coalfire methodology utilizes our SaaS platform [Compliance Essentials](#) to efficiently deliver the Report on Compliance (ROC) while minimizing disruption and setting your organization up for long-term compliance success.

Facilitated Self-Assessment

Levels 2, 3, and 4 merchants and Level 2 service providers can quickly and easily complete a PCI Self-Assessment Questionnaire (SAQ) with guidance from one of our QSA team members.

Attested Self-Assessment

Coalfire utilizes our SaaS product, Compliance Essentials, to effectively collect and review your information, utilizing our approach to evidence collection. After review and validation, the Coalfire QSA team delivers a PCI Self-Assessment Questionnaire.

Penetration Testing

Coalfire cybersecurity pen testing services can help your organization achieve compliance with PCI DSS v4.0.1 Requirement 11.4.

PCI Report on Compliance (ROC)

When you partner with Coalfire for a ROC, you'll benefit from the expertise of an experienced assessor who understands your business's security goals and possesses practical knowledge of the payment solutions and technologies you use.

This partnership ensures a comprehensive depiction of your cardholder data environment and associated risks, giving you a clear and accurate assessment of your current standing against the PCI requirements.

Moreover, you will receive independent recommendations that will help you close any identified gaps, supported by solid evidence showing that your controls are established and effective. This process confirms that cardholder data remains protected, assuring cardholders that they can confidently and safely use their payment cards.

PCI Validation and Other Payment Compliance Services

- **Point to Point Encryption (P2PE)** Our extensive P2PE services can address your strategic and tactical needs.

Preparation: Get to market faster and facilitate ongoing compliance efforts with gap and remediation services, documentation reviews, and instruction manual preparation.

Assessments: Benefit from our experience designing and assessing some of the industry's largest, most complex solutions, as we identify and execute the best path to market through P2PE and a non-listed encryption solution assessment (NESA).

- **PCI Secure Software Framework (SSF)**

Validating an application to the PCI SSF helps you demonstrate to acquiring banks, payment processors, card brands, and merchants that you take application security seriously. We can help you streamline the assessment process by integrating your security and compliance needs into the early stages of your payment application development lifecycle.

- **PCI Forensics**

When you suspect a network breach has occurred, you should contact a PCI Forensic Investigator (PFI). As one of only five PFI providers that cover the U.S. and Europe, we can help you determine if someone has compromised cardholder data and when and how it may have happened.

- **PCI Qualified PIN Assessor (QPA)**

Coalfire is a QPA that provides PIN security assessments. Second only to protecting sensitive credit card account information, safeguarding the cardholder's PIN is a critical task to prevent card-present fraud in retail and banking. With the continued movement toward chip-and-PIN EMV (the technology standard named for Europay, Mastercard, and Visa), it is even more crucial that entities handling PINs protect this information in the face of continually evolving threats.

Why Coalfire?

Compliance Capabilities Leader

Coalfire is a PCI leader with more PCI QSA and PFI team members than our competitors. Our assessors regularly collaborate with the PCI Security Standards Council and the card brands to develop and enhance industry standards.

Tailored Delivery Experience

Coalfire experts are dedicated specialists in specific frameworks, ensuring tailored solutions for each client. They understand the entirety of our client's business and function as strategic partners rather than just one-time vendors.

Compliance Essentials Platform

Our compliance automation platform, Compliance Essentials, is a SaaS platform that supports over 75 frameworks. Compliance Essentials helps organizations implement coordinated assessments to eliminate duplication of efforts.

For more information visit coalfire.com/pci-assessment-services or [contact us](#).