

SecureTrust

Getting Started with Cardpointe PCI Compliance



Registration - Two Steps

• You will receive two separate emails containing your username and a link to set your password respectively.



Registration - Two Steps

• Upon clicking "Set Password" you will be able to create your password for your account

Please create a new password		Your password should meet the following criteria:
		 Your password should be a minimum of 8 characters
New password	٥	 Your password should at least contain 1 upper-case letter.
	0/200	 Your password should at least contain 1 lower-case letter.
		Your password should at least contain 1 special character (e.g.: #?!@\$%^&*-)
		* Your password should at least contain 1 number.
		 Your password shouldn't contain more than 2 repeating characters in the same case.
		FOR EXAMPLE:
		AAxA = Not Allowed AAxa = Allowed

PCI Assessment Overview

• Guided workflow that provides step by step instructions on screen.



PCI Assessment Overview

• Select how you would like you assess your PCI Compliance.

Guide Me - Choose t	his option to receive step-by-step guidance throughout the compliance validation process. Next series of questions will help determir
your PCI scope. Your	PCI scope is used to ensure the right PCI requirements for your business type are covered.
Expert - Choose this	option to be able to select from a list of available PCI SAQ forms to complete without step-by-step guidance. Next series of question
will help recommend	I a SAQ form.
Upload - Choose this	s option if you are already certified with another provider and need to upload your compliance documents to this account

This <u>helpful video</u> walks you through the "Guide Me" assessment method.

• Describe how you accept and process card payments.



• Get Help along the way! Throughout the guide you will see clickable "?" symbols with assistance and definitions to guide you through the process.



Credit Card Data Storage	
Does your business store any sensitive credit card data electronically?	
Yes, I have a payment application or device that stores credit card data.	
Yes, I store credit card data in a computer. 🍘	
Yes, I receive credit card data from a third-party in electronic format. 🔞	
Yes, I store credit card data in some other way.	
None of the above - I never store credit card data.	
PREVIOUS	NEXT

Web Site Control	
Does your business have administrative control over any part of your web site? 👩	
Yes	
○ No - a third-party service provider handles ALL administration.	
PREVIOUS	NEXT



Checkout Page	
Do the web servers you administer have control over the payment page that is presented to your customers?	r 📀
O No - the payment page comes ENTIRELY from the third-party.	
Yes - some or all of the payment page is generated from my web site	
PREVIOUS	NEXT

Website Isolation	
Is your e-commerce website isolated from all other systems within your environment? 🥹	
● Yes C No	
PREVIOUS	NEXT

Service Providers
Does your company share cardholder data with any third-party service providers (for example, Qualified Integrator & Resellers (QIR), gateways, payment processors, payment service providers (PSP), web-hosting companies, airline booking agents, loyalty program agents, etc.)?
Yes 💿 No
Multiple Acquirer
Does your company have a relationship with more than one acquirer (e.g. merchant services provider, bank, etc.)?
O Yes 💿 No
PREVIOUS

lentify all websites where your customers can make online purchases.	
URL +	
You agree you have full authority to allow Sysnet Global Solutions to monitor the above website(s).	
REVIOUS	NEXT



Wireless Network for POS Devices	
Do any of your POS devices connect to your network wirelessly (using Wi-Fi	i)? 🕑
O Yes () No	
PREVIOUS	NEXT

Other Wireless Networks	
Do you use wireless networks or devices anywhere else in your busines free Wi-Fi for customers, etc.)?	ss (office computers or laptops,
O Yes 💿 No	
PREVIOUS	NEXT

Do you check your store or of basis?	ffice for unauthorized wireless access points on at least a quarterly	0
Yes, I physically inspect my store's netwo	rk for unauthorized wireless devices.	
Yes, I use the Network Discovery Scan se	rvice to monitor my network.	
Yes, I use a different automated method s	such as a wireless analyzer, NAC or Wireless IDS/IPS.	
O No		

Does your business develop (build or customize) its own applications that store, process, or transmit credit card data? (This is not common for small businesses.)	0
O Yes 💿 No	
	C

Public-Facing Websites	
Do you have any public-facing websites?	
• Yes No	
PREVIOUS	NEXT

Websites and Payments	
Do these websites collect payments? Or are they connected to an credit card payment environment?	y computers that are part of your
Yes O No	
PREVIOUS	NEXT

Defend Your Websites	
For your public-facing web sites, are new threats and vulnerabilities addressed on an ongoing basis?	0
I rely on my service providers to perform this function.	
Yes, I regularly use manual or automated application vulnerability security assessment tools or methods.	
Yes, I use a web-application layer firewall in front of my Web site.	
O No	
PREVIOUS	NEXT

Control Physical Access	
(check all that apply) Do you control physical access to areas where credit card data is present	?
Restrict access to publicly accessible network jacks.	
Restrict access to critical equipment: wireless access points, firewalls, cable/dsl modems, etc.	
Provide an easy way to distinguish between employees and visitors.	
None of the above	
PREVIOUS	NEXT

Secure Data Area	
Do you have a data center, server room, or other area that houses systems that store, pro transmit credit card data?	cess, or 🛛 🔞
O Yes 💿 No	
PREVIOUS	NEXT





	>
Only uppersurred questions	Sections
Show He.p Text: Yes No	(44) Build and Maintain a Secure Network and Systems
Build and Maintain a Secure Network and Systems	(10) Protect Cardholder Data
nstall and maintain a firewall configuration to protect cardholder data	(13) Maintain a Vulnerability Management Program
re firewall and router configuration standards established and implemented to include the following: 1.1.2(b)	(36) Implement Strong Access Control Measures
Is there a process to ensure the diagram is kept current?	(48) Regularly Monitor and Test Networks
I have implemented a compensating control N/A NO YES	(18) Maintain an Information Security Policy
	Confirm your compliance

• Help Text provides further information on each question.



- SAQ answers resulting in a failing status will be flagged for remediation.
- The sidebar will keep track of your remaining questions.
- Remediate all issues prior to confirming your compliance.

Are all anti-virus mechanisms maintained as follows:	Sections
5.2(b) Are automatic updates and periodic scans enabled and being performed?	Build and Maintain a Secure Network and Systems
I have implemented a compensating control N/A NO YES	Protect Cardhoider Data
Remediation task	1 Maintain a Vulnerability Management Frogram
Reason for non-compliance	(36) Implement Strong Access Contro Measures
0/1500	(48) Regularly Monitor and Test Networks
Complete documentation	(18) Maintain an Information Security Policy
6/1500	Confirm your compliance
Target date: Target date:	
CANCEL	

- Upon completion of your SAQ, you will be prompted to confirm your account information.
- If ASV scan is required for your account, you must complete and pass your scan prior to submission.

ease review the form below and ensure all so	ections are correct and complete		Jecuons
Your organization information details		~	Eultd and Maintain a Secure Network and Systems
Company name	Contact risme	53	Protect Cardholder Data
Marketing Test	Mike Smith		U
			Maintain a Vulnerability Management Program
Title .	Telephone numbers		implement Strong Access
Fresident			Control Measures
(* Small address	- 11		Fegularly Monitor and Test
ryanmegriff@vikingeloud.com	Business address		Metworks
			Maintain an Information Security Policy
Country			0
USA			(X) Confirm your compliance
(Y			
Type or business		×	
Description of environment			
Eligibility to complete SAO A EP			
Acknowledgement of status and attes	itation	~	
Merchant Executive Officer		~	
an de Maren a art a come da deba el contra de com			
Attestation		~	
Attention! You cannot a	ttest. No compliant ASV scan	result	
available.			
You will not be able to attest until	vou have a compliant PCI DSS external vuln	erability	
third party result now.	an acumente solucion to schoolate a scan or up		
	BO TO SCAN MAN		

• You can set up and run your scans by clicking "Manage" from your Portal Home Page.



• Click Schedule scan to setup your scan(s) for the first time.



• Enter your web address and initiate scan.

Review your scans Schedule Single Scan	Manage Group Scanning	×
What would you like to scan?		0
Domain Schedule group scan		
Please enter domain address(es) or IP address	(es) that you require to be scanned.	
38.69.40.150		
Domain / IP address	ADD	
Scan date		0
Please enter a preferred time and date for the	scan to occur.	
August 26, 2022	08:31 AM o	
2000 000 000 000 000 000 000 000 000 00		
Load Balancer?		0
Do you use Load Balancers as a part of your in	-scope PCI Infrastructure?	
🔿 Yes 📵 Na		

Sysnet access

In order to run the scan, we need you to grant access to the IP addresses listed below.

If you use security software such as a frewall in your organization, you may need to white-lat the below addresses in order for the scen to run successfully. Otherwise, you may block access to the scen, meaning it will fall. This will result in you being unable to successfully report your compliance.

If you are unsure how to do this, consult the help section of your firewall or contact your internet service provider for essistence.

What is an IP address?

An IP address is a series of numbers and dots that is your address on the internet. We need the correct address for your internet connection, to allow us to scan the connection - otherwise, we may scan someone abus network.

Dynamic IP addresses

Some internet service providers will easign you a "Dynamic IP address." This is an IP address that changes every time you connect and disconnect your internet router

If you have a dynamic IP address, you need to update us with this new number every time you run your scen. This allows us to scen the correct connection.

If you are unsure as to whether you have a dynamic IP address, please contact your internet service provider who will be able to advise you. If you do have a dynamic IP it's advisable to refrain from scheduling scene in advence, as your IP address may have changed by the time the scheduled scene runs.

- 64.39.96.0/20
- 139.87.112.0/23

Website disclaimer notice

Granting Sysnet access

By using this Website you are accepting all the terms of this disclaimer notice. If you do not agree with anything in this notice you should not use this Website.

Warranties and Liability

I understand that Sysnet requires access be granted to the above IP addresses in order to complete a scan.

I will ensure that any active protection (including Intrusion Prevention System) is disabled or that I will white-listed Sysnet's above IPs for the duration of the test.

I confirm that our domain and IP addresses will grant access to the IP address(es) stated above.

In no event will Syane the liable for any incidental, indirect, consequential or special damages of any kind, or any damages whatsoener, including, without limitation, those resulting from loss of profit, loss of contracts, goodwill, data, information, income, anticipated savings or business relationships, whether or not advised of the possibility of such damage, arising out of or in connection with the use of this website or any linked websites. In addition, Syanst shall not be liable for any fees, charges, costs or penalities imposed by any third party vendors used by you or any other person on your behalf (including but not limited to any internet or other service provider or other third party) in connection with, on foot of, or a result of your use of this website or the services contained therein.

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I confirm that our domain and IP addresses will grant access to the IP address(es) stated above

- You will receive an email when your scan has finished running.
- Login to your account from here to attest to your scan results. •

Your PCI DSS external vulnerability scan is now complete, please log in to review your results and to take the next steps sysnet Dear Oustomer. Your latest PCI D 88 external vulnerability saan results are now available for you to review. Log in to «PORTAL URL» and go to your scar dashboard. If your scan has passed: Your soan results must be validated by you and by Sysnet Global Solutions who are the Approved Scenning Vendor for <PORTAL NAME>. Your next steps: 1. Review your scan results, log in to <FORTAL URL> 2. Go to the review scan section and select the "Confirm and Attest Scan" button. It is important to note that you may be acked to review related notic or special notes before you can click "Confirm and Atlect Scan". 3. Once you have successfully attested to your scan results, the team at sysnet Global Solutions are required to review the results. Provided they are satisfied. with the scan results and any of your review notes, the team at Sysnet Global Solutions will then attest to your scan. 4. Yourscan compliance status in <PORTAL URL> will then automatically update. If your scan has failed: A falled coan result that means PCI D 88 vulnerabilities were found Your scan report will be available for you to download when you log in to your account.

reviewed by Sysnet Global Solutions.

when logged in or call the helpdesk on <HELPDESK PH NO> and they will be happy to heip.

Kind regards.

Sysnet Global Solutions

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You must fix all of the vulnerabilities found and re-schedule your coan.

If you disagree with the results you can raise a faise positive request which will be

To assess your coan result, log in to <u>PORTAL URLS</u>

If you have any questions you can either refer to the online help, click on the chat icon

Your POI DSS Approved Scenning Vendor

• Review your Scan Results.



• Review and attest to your Scan Results.



Status	Scan Status	
Domains Related Hosts	Status	Ready to attest
Vulnerabilities	Result	V Pass
Special Notes	Scan date	Jun 10, 2022 5:21:36 PM
	Date updated	Jun 14, 2022 7:25:52 AM
	Do you use load balancers as part of your in-scope PCI infrastructure?	No
	PCI Vulnerability Report	Download
	ASV False Positive Approved	
	Merchant attested	No
	ASV Attested	No
		Confirm and attest a

• Shortly after you attest, your dashboard will prompt you complete your compliance assessment.



You are now PCI Compliant!

• You may download your Attestation of Compliance for your records from your dashboard.



Resources

• PCI Security Standards Council:



List of validated payment applications, services providers, and more

• VISA CISP:

http://www.visa.com/cisp

• MasterCard SDP:

→ <u>http://www.mastercard.com/sdp</u>





We are here to help.

Please have your Merchant ID handy.

Customer Support Number

- 1-877-257-0239
- ccsupport@securetrust.com

