As a Payment Card Industry Security Standards Council (PCI SSC) approved Qualified Security Assessor Company (QSAC), Kratos provides PCI Data Security Standards (PCI DSS) advisory and assessment services across all payment channels for merchants and service providers who access, process, transmit or store credit card transactions or provide a security function to an entity’s cardholder data environment.

**PCI DSS Advisory Services**

Kratos provides PCI DSS advisory services to help customers achieve and maintain PCI DSS compliance. Our experienced QSAs work with our clients to perform the following key services:

- **Gap Analysis**
  Provides a detailed breakdown on any identified gaps, the type of remediation necessary (e.g., engineering, procedural, etc.), as well as recommendations to correct.

- **Process & Engineering Consulting**
  Strategic and tactical consulting to ensure cardholder data environments adhere to PCI DSS requirements along with specific recommendations to address architectural or procedural control requirements.

- **Network & Data Flow Diagrams**
  Provides a detailed review of the cardholder data environment and constructs the required network and data flow diagrams to

- **Documentation Support**
  Review of existing policies, standards, and procedures documents to ensure they meet PCI DSS requirements, and update existing

- **Virtual CISO**
  Kratos experienced QSAs can act as a virtual Chief Information Security Officer (CISO) for customers to help establish the PCI Charter, organizational structure, policies, procedures, and budgetary needs to maintain PCI DSS compliance efficiently and continuously.
PCI DSS Assessment Services
With Kratos' customer-focused approach to compliance, you can be assured of personalized client attention and support along with state-of-the-art audit techniques and processes. Kratos' flexible approach minimizes disruption as assessments are conducted on your schedule while Kratos manages the process from kickoff through authorization. Kratos is one of the most experienced and highly accredited third party assessment organizations with a proven track record of success and partnership across multiple frameworks.

For more information on Kratos DSS Full ROC/AOC Assessment and PCI DSS SAQ Assist Services

PCI DSS Penetration Testing
Kratos helps clients achieve compliance to PCI DSS requirement 11 which requires merchants and service providers to perform annual or semi-annual penetration and segmentation testing of their cardholder environment. Kratos provides both external and internal testing. The former examines avenues that might be hacked with external forces remote hackers might use to breach networks, while the latter simulates an insider threat (e.g., compromised workstation or malicious employee).

Why Kratos for PCI?
PCI is part of Kratos' security compliance services portfolio, which includes FedRAMP, CMMC, DoD Cloud Computing (CC) Security Requirement Guide (SRG), National Institutes of Science and Technology (NIST) Risk Management Framework (RMF), Federal Information Security Management Act (FISMA), and Infrastructure Asset Pre-Assessment Program (IA-PRE). With an expanded array of compliance frameworks, Kratos is best able to reduce audit fatigue that companies experience when spending considerable time gathering the same evidence for multiple audits. Kratos is often able to review the same set of evidence for multiple audits, thereby greatly minimizing the evidence gathering process, completing the necessary reviews faster and accelerating the time to certification.

With years of robust compliance and certification experience, Kratos can often leverage the redundant controls, interviews, and meetings performed during a given assessment with one or more other assessments.