



Trustwave Compliance and Validation

Simple is Clear.

Meeting regulatory compliance requirements can be time-consuming, complicated and ever-changing. Identifying and securing your private data can be a daunting task, but with the right partner, meeting your compliance requirements can not only be simplified, it can also act as a business enabler to help you manage best practices for data privacy, information security and corporate governance standards.

At Trustwave, we are your compliance partner. We understand that meeting compliance standards can be challenging. That's why we help you automate your key compliance processes, track and report your compliance measures and streamline your efforts.

Our hands-on experience and heritage in security consulting, managed security and research and development along with more than one million global TrustKeeper subscriptions – our unified Web portal for compliance and security management – provides a strong blueprint to help address your regulatory requirements, including PCI, Data Privacy, SOX, HIPAA and others.

Why Trustwave Compliance?

Whether you're a small business owner, global hospitality franchise, national healthcare provider or an acquiring bank, our solutions and services provide:

- **Simplified Compliance**
Our unique automation and to-do list features simplify the process to help you achieve compliance quickly and completely
- **Personalized Experience**
We remove complexities by tailoring our solution to your business
- **Trusted Expertise**
We have hundreds of thousands of customers who look upon Trustwave as their trusted advisor – from small merchants to large Fortune 500 enterprises

Payment Card Industry Data Security Standard (PCI)

PCI is the set of best practices required for merchants that store, process or transmit cardholder information. PCI is managed by an independent body called the PCI Security Standards Council, which includes members from each of the major credit card brands.



For merchants, acquiring banks and POS providers alike, Trustwave offers unmatched resources, experience and market leadership in guiding you through the PCI compliance process – from initial scheduling of your review to final preparation of documentation. For Level 4 merchants, we offer a tailored approach that provides an automated, Web-based validation process to help you achieve and maintain your PCI compliance.

Since credit card data security and the foundation of PCI started in 2002, Trustwave has helped thousands of Level 1, 2 and 3 merchants and hundreds of thousands of Level 4 merchants achieve PCI compliance.

Trusted Expertise

With over one million TrustKeeper subscriptions around the globe, we have the expertise you need to simplify and streamline your compliance efforts.

"We have no hesitation in recommending Trustwave as a compliance consulting and security service."

John de Fraine, Managing Director, Bucks Net Services Ltd

"Working with Trustwave allows us to provide our merchants with an industry leading solution that helps them fulfill their PCI requirements."

Carlos Navarro, CMO, Elavon

"Trustwave's TrustKeeper simplified the complexity of the process to help our merchants achieve compliance - and protect their customers."

Amber Simpson, Commerce Bank

Data Privacy

Data privacy laws exist in many countries across the globe, impacting most organizations that retain customer personally identifiable information (PII), requiring you to document your information security policies and implement safeguards necessary to protect PII and other data. In addition, industry regulations require additional protection measures for securing an individual's or a customer's personal information.

Trustwave's Data Privacy Program helps you establish and maintain your data privacy compliance. Our wide range of products and services allow you build the precise solution you need to identify and protect all your physical and electronic data, aligned with applicable law.

Sarbanes-Oxley Act (SOX)

SOX was enacted to restore and protect investor confidence in the U.S. financial market by mandating corporate governance to more stringent accounting and reporting controls. SOX covers issues related to corporate governance, financial reporting and executive compensation.

As a leader of information security solutions, our expert knowledge and industry best practice approaches help you become SOX compliant, including assistance with auditing, providing internal assessment services and implementing the appropriate process and technology solutions that help keep your systems in a known and trusted state.

Health Insurance Portability and Accountability Act (HIPAA)

HIPAA is designed to provide privacy standards to protect patient medical records and other health information supplied to health plans, doctors, hospitals and other healthcare entities.

Our Trustwave Unified Security portfolio offers a suite of customizable health care solutions that work together to safeguard your protected health information (PHI) and address your HIPAA requirements. With our award-winning Trustwave Managed Security Services, we can even manage your security and HIPAA compliance for you – letting you focus on what really matters: delivering optimal patient care.



Trustwave's TrustKeeper, winner of the **Data Security Award** from the European Card Acquiring Forum (ECAAF), is recognized as the best performing security system as expressed by merchant satisfaction, fraud rates or security breaches.



Trustwave's TrustKeeper is named one of the **2011 Chicago Innovation Awards** winners, which recognizes the most innovative new products or services brought to market or to public service each year.



Trustwave is a leading provider of compliance, Web, application, network and data security solutions delivered through the cloud, managed security services, software and appliances. For organizations faced with today's challenging data security and compliance environment, Trustwave provides a unique approach with comprehensive solutions that include its TrustKeeper® portal and other proprietary security solutions. Trustwave has helped hundreds of thousands of organizations--ranging from Fortune 500 businesses and large financial institutions to small and medium-sized retailers--manage compliance and secure their network infrastructures, data communications and critical information assets. Trustwave is headquartered in Chicago with offices worldwide. For more information: <https://www.trustwave.com>.

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