

Automate **PCI** and **RoC Reporting**

Simplify manual processes to significantly reduce time and resources to report on compliance.



Automate Business Processes, **Reduce Risk** and Demonstrate Regulatory **Compliance**.

- Simplify manual process of mapping authority document citations and controls to internal policies and procedures.
- Automate the process of creating a Report on Compliance (RoC) of PCI standards and controls, which is difficult and requires manual entry.
- Generate any or all of the RoC as required by the PCI-DSS.

All Level 1 merchants are required to report on PCI DSS compliance. Creating a RoC out of a PCI audit is difficult and often requires manual entry.

Simplify & automate your manual processes today: **866.535.8915**

Automate your PCI Report on Compliance and Reduce Risk

Benefits

- Significantly reduce the time and resources to achieve compliance and reporting.
- Create repeatable processes year in and year out.
- Automate workflows for quick routing of tasks.

Process

Leverage the power of ServiceNow® with the Cask methodology to reduce risk in your organization.



AUTOMATE REPORTS



PCI DSS COMPLIANCE



GENERATE REPORTS

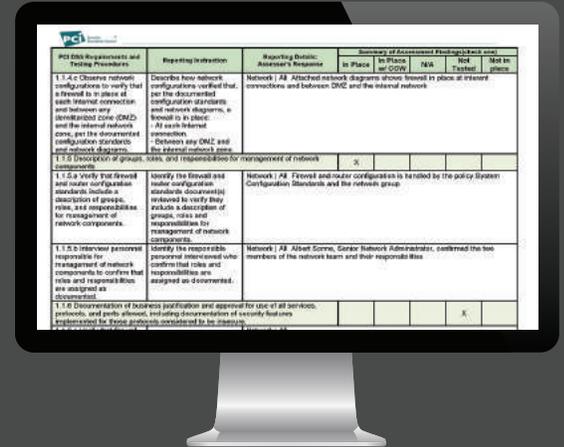


SECTION REPORTS

Cask's PCI Report on Compliance solution automates the RoC process on the Now Platform.

Cask provides advisory, consulting, and implementation services to large and small organizations across the globe.

INTERNATIONAL SHOE COMPANY



Simplify PCI audit & RoC

Cask partnered with an international shoe company to create a solution that simplified the PCI audit and RoC the organization to stay in compliance with standards. The goal was to be able to work in a single system of record that could consume the PCI controls and to generate the RoC report on in its exact format as required by card issuers and banks. The end goal was to simplify the audit process using ServiceNow GRC and further simplify the reporting process which Cask did both.

Results

Cask transformed the PCI DSS controls in the ServiceNow® GRC Audit and built a back end RoC generator using custom code on an AWS server setting the customer up for success.

Simplify & automate your manual processes today: **866.535.8915**