FireMon

MARK CARNEY
PCI Compliance Challenges

- Compliance Checklist Mindset
- Industry Evolving Too Fast for Regulation Bodies
- Inadequate & Fragmented Technology Solutions Market
- Shortage of Knowledge/Domain Experts
Post Card Data Breach Trends – A PCI QSA Perspective

- A Shift to Online Attacks (CNP)
- Continued Malware Activity (i.e. Dridex)
- Merchant C-Suite and PCI QSAs to Face Increased Scrutiny
- Employee Mistakes remain Biggest Threats (Spear phishing)
- Understanding the Adversaries
- Getting Back to the Basics
3rd Party Vendor Risk Management Challenges

- Approach is tactical and reactive
- Questionnaires are not normalized
- Automation and follow-up is scarce
- Lack of visibility and increased volume of 3rd Parties
- Organizations maintain own “siloed” programs
- Vendor databases are incomplete and out-of-date