GM SEC TEC PCI
COMPLIANCE
ASSURANCE PROGRAM

PCI DSS PORTAL SERVICES

Qualified Security Assessor

GM sectec
LEARN HOW GM SECURITY TECHNOLOGIES CAN HELP YOU ACHIEVE AND MAINTAIN PCI DSS COMPLIANCE.

THE SECRET TO MAKING COMPLIANCE EASIER

Have you been told your organization needs to comply with certain information privacy and/or security standards, such as PCI and others?

If so, you may find yourself quickly overwhelmed with all the requirements for bringing people, processes and technology into compliance.
GM SEC TEC PCI DSS PORTAL SERVICES

- PCI DSS 3.2 SAQ Validation Portal
- PCI ASV Scanning Services
- Multi-Language Support
- SAQ Selection Wizard
- Policy & Procedure Templates via Instant Download
- Compliance Certificates via Instant Download
- Digitally sign Attestation of Compliance (AOC) on the screen
- Automated report generation that sends out from the system by date
- Custom Dashboards for Administrator hierarchy

Communications Center:
An integrated console with multiple features for simplicity, control and assurance.

- Create custom email templates and personalize each email to Merchant information
- Create groups to send specific messages and send out emails automatically by date
- Track notes and tickets for open communication with your team/merchant

GM SEC TEC PCI COMPLIANCE ASSURANCE PROGRAM

Features & Benefits - Secure by Design

- Customize Auto Email Alerts
- Unlimited Scanning (Up to 6 IPs)
- Online Tutorial
- Online Reference Library
- Chain merchants together for simplicity
- Immediate high level status of Portfolio(s)
- Compliance Levels
Card Brand & Processor Reporting:

To help meet specific Card Brand and Processor Reporting requirement this simplified setup helps meet those specific reporting requirements using the automatic reporting function. Simply create a name of the report, filter the merchants to select the specific need of the report, and set your automatic reporting function for the occurrence in which to send reporting. No more time will be wasted manually pulling the same report month after month.

The integrated automatic reporting tool is designed to replace the old inefficiencies of manually pulling routine reports into an automatic streamlines process where customized reporting is auto generated and automatically sent to designated email Addresses without a single key stroke. Additionally, recipients can be copied or blind copies to the automatic send.
Ad-Hoc reporting

Ad-Hoc reporting is a tool developed to help meet every reporting need from the mundane to the detailed requirements demanded by Card Brands and Processors.

To use Ad-Hoc reporting, simply create a name for your report, filter the data in which you wish to capture by using the filter, then choose from practically any element of data collected by simply checking box to add it to the custom report. Finally, organize each field in the order in which you would like them to populate on the final report printout. Remember to set the automatic reporting function so the duration, timing, and email destinations re preset in the system.
The flexibility of white-labeling allows for the Processor or ISO to provide a unified front and perspective with powerful brand equity and colors. This flexibility will provide your merchant community a familiar branding, look and feel to allow for a trusted and welcome Total Merchant Experience (TME).

**WHITE LABEL SOLUTION**

**Breach Protection:**

- The GM Sec Tec PCI Compliance Assurance program is underwritten by Chartis (formerly AIG) to provide a solution to PCI Breach fines and monetary risks. The PCI Breach Protection Solution is the most unique and highly requested Breach Protection Program in the industry. GM Sec Tec provides a true Opt-In flexible program to market: PCI MAX

- Other competitors might present their breach protection programs in a confusing way, leading one to believe that the program is Opt-In (at will). However, underlying in the small print most competitors’ require full portfolio participation for the coverage to be valid in their program. Others allow for Opt-Out of specific merchants based on a signed addendum of decline from the merchant.

- Unlike our competitors, PCI MAX allows a true Opt-In Merchant option. Additionally, PCI MAX allows the merchant to Self-Enroll directly through our Portal using a self-payment option on the Merchant Dashboard. PCI MAX provides the power to enroll at will based on an individual merchant, a group of merchants, or an entire portfolio.

**PCI MAX BREACH PROTECTION AVAILABLE AT $50,000, $100,000, OR EVEN CUSTOM QUOTE.**
One of the biggest standout features is the Communication Center. This feature has been developed to be a robust tool allowing the users to Create, Edit, and Send custom and personalized template messages about anything desired or required. With the automatic reporting function sending these custom messages becomes a scheduled and automatic functionality of the tool.

**Custom Template Message:**
First, create a custom Template message, inserting Merchant specific data to personalize each message that is sent out with information such as Business Name, Contact Name, Merchant ID Number, SAQ Status, SAQ Due Date, Scan Status, Next Scan Date, and more using our built in Macros. Even add an attachment or upload an image or logo to personalize your message.
Next, create or edit a group of merchants to send the message template created using the advanced filtering system. As an example, to pull a list of a group of merchants in a specific restaurant chain by a specific partner, processor, ISO or Rep the system allows that to be completed using advanced hierarchy. To pull a list of all the non-compliant merchants throughout the entire portfolio or perhaps to review those merchants loaded between the beginning of the year and now, all this is at one's fingertips. Finally, the automatic reporting function makes it simple to set this reporting up to run automatically.

Finally, create or edit the Email Wizard. Choose the customized Template. Select the single merchant or Group of merchants desired to be the recipient of the message. Setup the message as a one-time job for today or as date(s) to be completed in the future. The automatic reporting function also stands ready to set up a customized reoccurring schedule to be set up once and done.

Searching for past messages is a simple process, if you'd like to find a past message sent and see what merchant(s) it was sent to, simply click on Email History.

Want to track every time a Merchant calls in? Want to send a merchant a message about their account or track a ticket until completion? Want to send a private message to a Partner, Processor, ISO, Office, or Rep about a specific merchant so only they can see the message regarding a specific Merchant’s account? The color coded Notes/Tickets tracking system makes managing internal and merchant communications a snap.
CHAIN / HQ ACCOUNTS

No more wasted time duplicating SAQ’s for multiple merchants which share the same corporation/ownership when using our custom developed and easy to use Chain tool. This tool allows the filtering of specific merchants which share the same SAQ.

Chain Sample:

HQ Sample:

- HQ feature allows the user to set up a single login for Merchants to view multiple merchants or chained merchant accounts. Just like the Chain tool, filtering allows for the selection of groups of merchants and/or Chains with a single login.

- From the HQ login, the user has full control to login to any of the merchants and/or Chains, and can toggle back and forth to manage all accounts authorized within their specific login credentials.
GM PCI PORTAL

FEATURES & BENEFITS
- White Labeled for Partner/Processor/ISO Hierarchy
- API for Seamless Integration from Boarding Tools and Web Reporting
- Multi-Language (English, Spanish, Portuguese)
- SAQ Selection Wizard
- Scan and SAQ in one Integrated Portal
- Ask a Question link on each question in the SAQ and throughout the Portal, even upload screenshots or supporting documentation.
- Instant Reply option for False Positive Vulnerabilities
- Policy and Procedure Templates via Instant Download
- Compliance Certificates via Instant Download
- Digitally Sign Attestation of Compliance (AOC) on the Screen
- Most Flexible Reporting in the Industry with Ad-Hoc Reports
- Flexible Billing Options
- Immediate High Level Status of Portfolio(s) Compliance Levels
- Automated report generation that sends out from the system by date
- Education/Glossary
- Communication Center:
  - Create Custom Email Templates
  - Personalize each email to Merchants Information
  - Create Groups to send Specific Messages
  - Send Emails out using Auto function
  - Track Notes and Tickets for Open Communication with your Team/Merchant
- Mass Emails to any created Group/Individual/Entire Portfolio
- Customize your own Automatic Email Alerts
- Welcome/Instruction Notice
- Registration Complete Notice
- Compliant SAQ/Scan Notice
- Incomplete/Failed Status Notice
- 30 Day SAQ Expiration Notice
- 1 Day Scan Notice
- Scan eCommerce Seal Instructions
- Next Payment Due Notice (if Surcharging)
- Disabled Merchant Alert (for Partner)
- Enabled Merchant Alert (for Partner)
- Protected from Blacklisting and Junk Mail Included
- Built-in ACH Tool – Use your own account to bill Merchants directly through the Portal via ACH
- Login As Merchant
- Unlimited Scanning of up to 6 IP addresses per Merchant
- Chain Merchants Together for simplicity of One Entry of the SAQ
- Headquarter Accounts for Merchants with multiple businesses to manage from One Login
- Built-in Hierarchy for Partners/Processors/Multi-Office ISO’s
- Custom Dashboards for each level of Hierarchy
- Self-Payment gateway for surcharging end users for SAQ and/or Scans (as desired)
- Online Reference Library & Online Tutorial
To learn more about how GM Security Technologies can help solve your business and security challenges, visit us at www.GMSECTEC.com

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