



PCI COMPLIANCE SOLUTIONS

Continuous Change Process

Real-Time Access Analysis

Integrated Access Justification

Comprehensive Firewall Assessment

Support for Check Point, NetScreen and Cisco Firewall Solutions

FIREMON SOLUTION FOR PCI COMPLIANCE

Go beyond assessment and save IT resources with powerful documentation and change management features.

Assessing your firewall for compliance with the Payment Card Industry (PCI) Data Security Standard (DSS) and documenting your policies can be an enormous task. FireMon[®] streamlines the process with easy-to-use assessment tools, reports and automated logs.

Then, FireMon takes it one step further with robust documentation and planning features that evaluate your firewall for compliance as new changes are made. So, your team can concentrate on implementing your enterprise-wide security strategy and spend less time on the details and documentation of PCI compliance.

Compliance Report: Analyzing and Testing Your Firewall

FireMon's PCI Compliance Report tests the policies currently installed on your firewall against 15 specific PCI standards. The Report analyzes the rules that control traffic between zones, including:

- **PCI Zone that contains the systems and databases used in cardholder data processing.**
- **DMZ (demilitarized zone) that is placed between external environments and protected areas.**
- **Wireless Zone that comprises the wireless networks in use.**

Documentation: Justifying Access and Tracking Changes

FireMon makes meeting the PCI requirement for access documentation easy to manage and report. The Rule Documentation feature is as simple to use as a Word document or spreadsheet, and automatically associates the rule with the documentation. Administrators don't have to search in multiple places for the meta-data related to a policy. It's all right there in FireMon's policy display.

And, when rules allow potentially "risky" services to sensitive business systems, the Rule Documentation feature makes the justification easily accessible to administrators and available in formatted reports for PCI auditors.

PCI Justification with FireMon



RULE	ID	SOURCE	DESTINATION	SERVICE	ACTION
	23	✦ Finance_Net ✦ Finance_Wireless	☐ CRM_Database	TCP http	✓ Allow

DETAILS	CREATION	JUSTIFICATION	EXPIRATION
	mdean created the rule on 5/9/2009	Access required for many finance users accessing CRM. Clear-text, HTTP access is moderate risk—HTTP is not supported by CRM system. Access from wireless network is temporary during office move (estimated completion - 1 Dec).	the rule expires on 12/9/2009

- ▶ Rule has documented justification related to business requirement
- ▶ Rule has an assigned review period or expiration date
- ▶ Contextual policy data specific to the life history of this rule exists

Staying Compliant and Monitoring Changes

PCI compliance requires a change management system. FireMon can handle that and more. Its Policy Planner tool helps administrators plan and implement changes quickly and efficiently. As new policies are added and existing ones modified, FireMon automatically assesses your firewall for compliance. So, you're not just testing every quarter. You know every day that your system is compliant with PCI.

What is FireMon?

Secure Passage's® flagship product FireMon is the industry leading firewall and network device policy management solution. The FireMon software, a suite of appliances, and comprehensive support solutions help enterprises meet their security analysis and compliance goals. With FireMon, information security teams can reduce policy complexity, maximize security and achieve compliance. FireMon can analyze configuration changes in real time, document the complete firewall rule lifecycle, analyze firewall traffic, and ensure confident firewall changes including rule removal.

CONTACT US TODAY FOR A FREE Evaluation.

Visit <http://www.securepassage.com/eval> or e-mail info@securepassage.com.

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