"Realities of Being PCI Compliant"
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Professional Strategies – S23

Session Abstract

PCI DSS compliance for merchant payment processing and service provider payment services is not an option. Organizations that store, process or transmit cardholder data need PCI DSS to stay in business. The reality is this comes with a price but there are alternatives that can satisfy PCI DSS requirements. This session will focus on some of the major realities for achieving compliance related to scope management, merchant level requirements, service provider reliance, limited budgets and management perception. Not surprisingly, attendees may find some variances in QSA interpretation of the PCI DSS requirements but worth attendance.

Target Audience

This session is targeted to those participants who have responsibility in preparing and maintaining PCI Compliance. This would include merchants, service providers, QSA's and ISA's. (All)

COBIT Objectives

All of the Sxx series for the CoBiT control objectives.

Speaker Bio

Miguel (Mike) O. Villegas is the Director for K3DES LLC. He QA's and performs PCI-DSS and PA-DSS assessments for K3DES clients. He also manages the K3DES ISO/IEC 27001:2005 certification program. Mike was previously Director of Information Security at Newegg, Inc.

Mike has over 30 years of Information Systems security and IT audit experience. Mike was previously Vice President & Technology Risk Manager for Wells Fargo Services responsible for IT Regulatory Compliance and was previously a partner at Arthur Andersen and Ernst & Young for their information systems security and IS audit groups over a span of nine years. Mike is a CISA, CISSP, GSEC and CEH. He is also a PCI QSA, PA-QSA and ASV as Director for K3DES.

Mike was past president of the LA ISACA Chapter during 2010-2012 and was the SF ISACA Chapter President during 2005-2006. He was the SF Fall Conference Co-Chair from 2002–2007 and also served for two years as Vice President on the Board of Directors for ISACA International. Mike has taught CISA review courses for over 17 years.