

Breach Protection

Peace of mind for your business.

Businesses of all sizes are challenged to ensure that they are 100% PCI compliant and that their systems are secure from data intrusions, not just once a year during PCI validation, but every day. The fines and expenses that a business must pay, even if a breach of credit card data is only *suspected*, could cost thousands of dollars. In fact, the average cost of a Level 4 merchant breach is \$38,000!

Breach protection helps provide extra peace of mind that your business is financially protected in the event that you are the victim of a data breach. ControlScan Breach Protection Coverage helps your business handle the associated expenses regardless of whether it is a *suspected* or *actual* data breach, and irrespective of whether it is due to employee dishonesty, physical theft or computer hacking.

This service is an option available to any U.S.-based merchant who purchases the ControlScan PCI 1-2-3 Compliance solution. You will be covered for up to \$100,000 (\$0 deductible, \$0 co-pay) to pay for audits, fines or other expenses associated with the breach.

Defend your business with security. Protect your livelihood with breach protection.

Shield your business with Breach Protection Coverage.

ControlScan Breach Protection helps cover expenses which a merchant is contractually obliged to pay as a result of a breach incident. These expenses may include:

- + The mandatory forensic audit required in the Payment Card Industry Data Security Standard (PCI DSS) when a data breach is suspected. This audit confirms whether an actual breach has occurred, pinpoints the source of the breach, and identifies where systems are most vulnerable.
- + Credit card replacement costs and related expenses.
- + PCI DDS assessments and fines levied by card sponsors for data breaches.

Breach Protection program limits.

- + Levels 2*, 3 and 4 merchants are covered regardless of PCI DSS compliance status.
- + Policy limit up to \$100,000 per MID, per year; up to 10 MIDs per merchant and \$500,000 maximum per year.
- + No deductible.
- + No co-pay.
- + Underwriting of individual merchants is NOT required.

Simple, 3-step claim process.

- + Follow the easy-to-use link within ControlScan's merchant portal to start the claim process.
- + Upload or fax the appropriate notice that stipulates there has been a suspected or actual breach at your location.
- + When the forensic audit is complete, upload or fax a copy of the assessor's invoice.

Investment in your future security.

If you're breached, ControlScan's coverage will even include hardware and software upgrades that are required to become PCI compliant. Reduce your financial exposure from a data breach by adding Breach Protection to your account today.

Ready to get started? Contact us to discuss how PCI Breach Protection can enhance the security of your business today.

* Level 2 merchants must be submitted in advance for pre-approval in order to be eligible for breach protection coverage.

About ControlScan

ControlScan delivers innovative risk, security and compliance solutions to merchant service providers, merchants and businesses of all types. Our best-of-breed solutions are built to simplify security and compliance so organizations can reduce risk and maintain a competitive advantage in an increasingly threatening business environment. ControlScan's merchant support, development and security teams operate from our headquarters in Atlanta, Georgia. For information about our full range of security and compliance solutions, visit <u>www.controlscan.com</u>. And for news, insights and tips about PCI compliance, visit our blog at www.pcicomplianceguide.org.

