

Mako Merchant PCI

Simplify PCI compliance across every location with automated tools, centralized visibility, and less manual work.

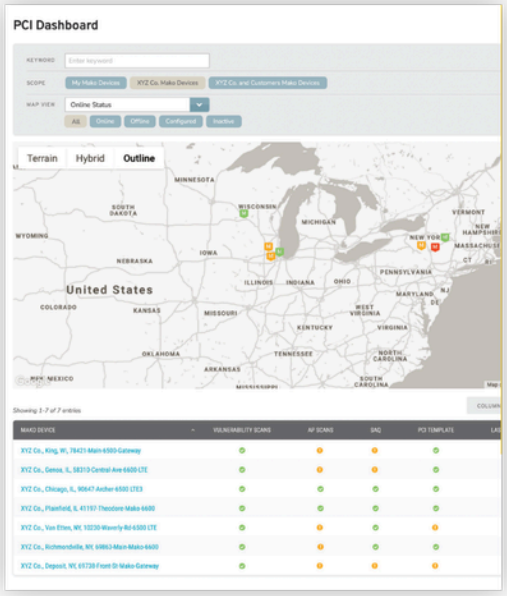
Mako Merchant PCI integrates cloud-based tools, automated vulnerability scans and auto-populated self-assessment questionnaires using data from the Mako CMS to significantly reduce the time and effort required to become PCI compliant and to remain so over time, regardless of the number of sites in your portfolio. Combined with the PCI-certified Mako System, Mako Merchant PCI makes it simpler than ever before to achieve PCI compliance and to monitor the compliance status of your retail locations, whether you have a single location or many thousands of sites across multiple geographies.

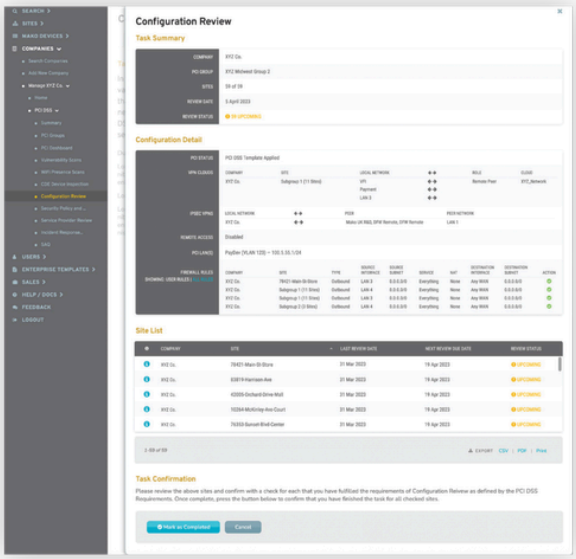
MAKO PCI DASHBOARD

Real-Time Updates

Mako PCI Dashboard is built for scale, providing both single site and enterprise-wide views, showing each retail location's PCI compliance status on a color-coded map. See at a glance which locations have run network vulnerability scans or which have filed an SAQ, as well as filing dates and other details.

Mako PCI Dashboard is fully integrated with the Mako CMS and receives real-time updates from the Mako devices at each of your retail locations. Never wonder again whether all your stores have addressed their PCI obligations.





MAKO CONFIGURATION REVIEW

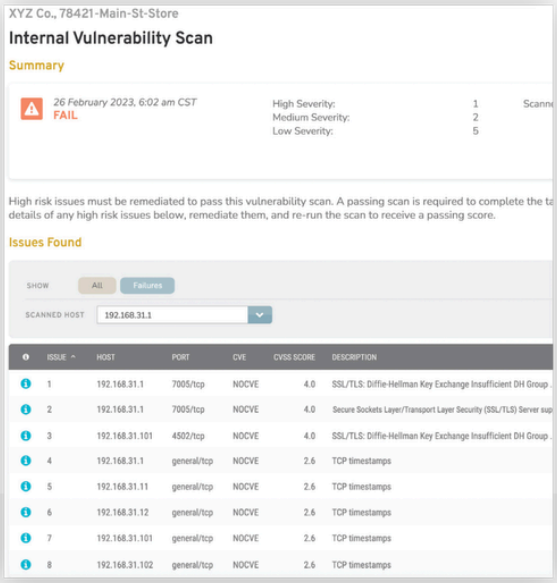
Single Page Summary

Retailers must complete a semi-annual network configuration review to be PCI compliant. Mako makes this task simple by providing a configuration review feature in the Mako CMS. You'll be reminded when it is time to complete a configuration review, and your Mako configuration will be presented in an easily understood format. A summary of all relevant network and security settings appears on a single page for each location, and authorized users can complete the review with a single click.

MAKO VULNERABILITY SCANNING

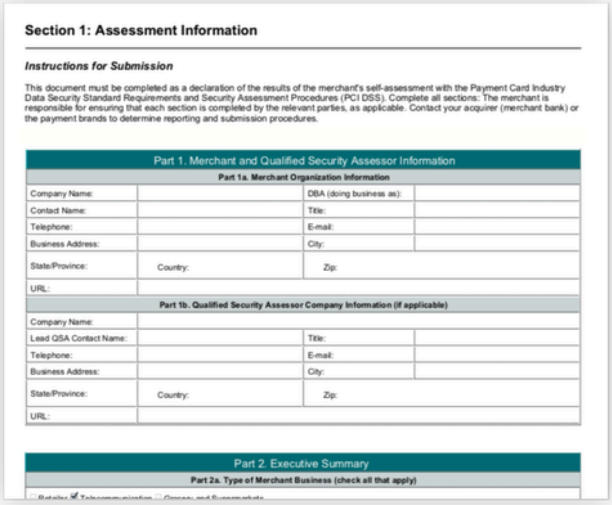
Identify PCI Risks

Our new Mako PCI Scanner software delivers on-demand PCI vulnerability scans and Wi-Fi scans at each of your retail locations. Mako PCI Scanner can be scheduled via the Mako CMS to run as often as needed, can check all devices on a payment network for PCI vulnerabilities, and can even suggest how to resolve identified issues. Results of each scan are available in the Mako CMS for review and later reference.



SCANNING FEATURES

- Performs vulnerability assessments and Wi-Fi scans that comply with PCI DSS requirements 11.2 and 11.1
- Runs scans proactively without disrupting network connections or functions and without the need for site visits
- Uses AI to simplify the task of reviewing Wi-Fi scan results to identify rogue Wi-Fi networks
- Archives all scan results, as required by PCI DSS, and uses this data in configurable reports and for tracking changes
- Allows for seamless bulk deployment to thousands of locations at once



Section 1: Assessment Information

Instructions for Submission

This document must be completed as a declaration of the results of the merchant's self-assessment with the Payment Card Industry Data Security Standard Requirements and Security Assessment Procedures (PCI DSS). Complete all sections: The merchant is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact your acquirer (merchant bank) or the payment brands to determine reporting and submission procedures.

Part 1. Merchant and Qualified Security Assessor Information			
Part 1a. Merchant Organization Information			
Company Name:		DBA (doing business as):	
Contact Name:		Title:	
Telephone:		E-mail:	
Business Address:		City:	
State/Province:	Country:	Zip:	
URL:			
Part 1b. Qualified Security Assessor Company Information (if applicable)			
Company Name:			
Lead QSA Contact Name:		Title:	
Telephone:		E-mail:	
Business Address:		City:	
State/Province:	Country:	Zip:	
URL:			

Part 2. Executive Summary
Part 2a. Type of Merchant Business (check all that apply)

ONLINE SAQ

Pre-Populated SAQs

Mako's online PCI DSS self-assessment questionnaire (SAQ) is fully integrated with the Mako CMS. It takes into account your Mako device configuration, your configuration review, the Mako PCI Templates applied, any brand-specific PCI settings, and your vulnerability scan results to pre-populate your SAQ, reducing the number of questions to answer per site to as few as four!

With a step-by-step wizard interface and automatic reminders of when to complete and file SAQs, Mako Merchant PCI makes it easier than ever for retail locations to maintain PCI compliance. Completed SAQs are sent electronically to your acquiring bank.

Mako takes the complexity out of PCI compliance.

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Mako NETWORKS