



MAKO MERCHANT PCI

Simplifying PCI DSS Compliance at Scale for Distributed Retailers

Scale from a few sites to thousands with Mako Networks' PCI DSS v4.0 solution.

How does Mako Merchant PCI simplify compliance?

Mako Merchant PCI adds features to the PCI-certified Mako Central Management System (CMS) that automate or simplify PCI DSS v4.0 compliance tasks, such as configuration reviewing, vulnerability scanning, and self-assessment questionnaire (SAQ) filing.

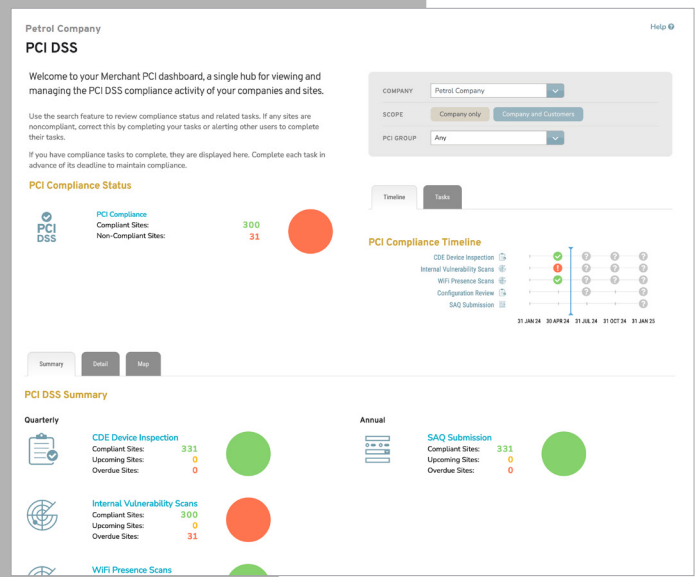
Grouping retail locations together allows tasks to be addressed in bulk, while automated reminders help ensure tasks are not overlooked by their assigned users. Aggregating compliance activity to autofill SAQ forms significantly reduces the time and effort required to become PCI DSS compliant and to remain so over time, whether you have a single location or thousands of sites around the world.

PCI DASHBOARD

See Your Full Estate at a Glance

Our PCI Dashboard is built for scale, providing Mako CMS users with role-based access to interactive views ranging from your full estate to specific business units or even a single site. These include real-time compliance status maps, action item timelines, information summaries, and historical reports.

See at a glance which locations have run scans, which have filed annual assessments, filing dates, and more. Never wonder again whether your stores have addressed their PCI DSS obligations.



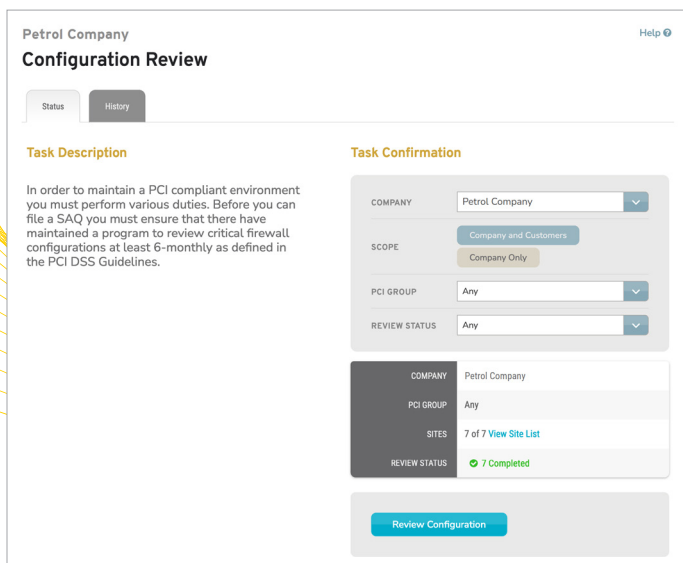
Mako CMS PCI Dashboard

REVIEWS & REMINDERS

Complete and Document Compliance Activity on Time

Retailers must review each site's equipment, configurations, and scans to be PCI DSS compliant and must document these reviews for annual assessments. Mako Merchant PCI makes these compliance tasks simple by providing bulk review features within the Mako CMS.

Dashboard visualizations and automated alerts remind your authorized users of upcoming reviews. Relevant information is presented in easily understood summaries, allowing each review to be completed with a single click for a site group of any size. This compliance activity appears in your annual assessments automatically.



Mako CMS Configuration Review page

Issues Found

SCOPE

All

Failures

SCANNED HOST

Any

HOST	PORT	QID	CVE	CVSS SCORE	DESCRIPTION	SEVERITY	COMPLIANCE STATUS
192.168.31.11	80	86565			Web Server Supports HTTP Request Pipelining	1	✓ PASS
192.168.31.11	80	12230			Default Web Page	1	✓ PASS
192.168.31.11	80	13910			Default Web Page (Follow HTTP Redirection)	1	✓ PASS
192.168.31.11	80	45266			Web Server HTTP Protocol Versions	2	✓ PASS
192.168.31.11	80	11827			HTTP Security Header Not Detected	2	✓ PASS



VULNERABILITY & WI-FI SCANNING

Identify and Resolve Compliance Issues

Our Mako PCI Scanner software is a self-contained security scanning program that runs PCI DSS vulnerability scans and Wi-Fi scans at each of your retail locations. It can be scheduled via the Mako CMS to run as often as needed, checking all devices on a payment network for vulnerabilities, and intelligently suggesting how to resolve identified issues. All scan results are stored in the Mako CMS for later reference.

Mako PCI Scanner Features:

- Performs vulnerability and Wi-Fi scans that comply with PCI DSS v4.0 requirements 11.2 and 11.3
- Runs scans proactively without disrupting network connections or functions and without the need for site visits
- Reduces or eliminates the need for external vulnerability scanning (verified by an independent QSA)
- Uses AI to simplify the task of reviewing Wi-Fi scan results to more easily identify rogue Wi-Fi networks
- Archives all scan results, as required by PCI DSS, tracks changes, and provides configurable reports
- Allows for seamless bulk deployment to thousands of locations at once

Petrol Company

SAQ Templates

SAQ Templates allow for bulk management of PCI DSS compliance settings and activities for your sites. Here you can manage SAQ Templates for the selected company.

SAQ Templates automatically enter answers for SAQ Form questions, speeding up the completion process for the person submitting the form. A template may cover an entire form or only certain parts of a form and can be applied alongside other templates to implement a variety of configurations.

Add an SAQ Template

Enter a Name and Scope for the new SAQ Template, then choose an SAQ Version. Use the SAQ Form Selection Wizard if you need assistance choosing the appropriate version.

After clicking the 'Add an SAQ Template' button to create the new template, you will need to find it in the SAQ Templates list below and edit it to complete the configuration process.

* indicates required fields

SAQ Version: SAQ C Merchant - V4 or Help me decide

Template Creation Method: Use SAQ Template Wizard Standard SAQ Template

SAQ Templates

Use this list to view, edit, and delete existing SAQ Templates for the selected company. To edit an SAQ Template, click its gear icon to open the Edit SAQ Template form. To delete an SAQ Template, click its minus icon and confirm your choice.

NAME	VERSION	SCOPE
Petrol Company SAQ Template	SAQ D Merchant - V4.0	Company



SAQ AUTOFILL

Reduce Repetition and Improve Accuracy

Our online SAQ is fully integrated with the Mako CMS. It uses your brand-specific PCI DSS settings, Mako device configurations, group templates, scan results, and reviews to autofill your SAQs, reducing the number of questions to answer per site group to as few as four. Completed SAQs are sent electronically to your acquiring bank.

With a step-by-step wizard interface and automatic reminders of when to complete and file, Mako Merchant PCI makes it easier than ever for retailers to maintain PCI DSS compliance at all locations.

Enhanced Mako CMS features for Mako Merchant PCI include:

- > PCI dashboard
- > Reviews & Reminders
- > Vulnerability & Wi-Fi Scanning
- > SAQ Autofill

Overview

Mako Networks offers enhanced Mako Merchant PCI features in the cloud-based Mako Central Management System (CMS) to assist merchants with their annual self-assessment questionnaire (SAQ) filings and other tasks necessary to demonstrate compliance with PCI DSS v4.0. Mako Merchant PCI scales seamlessly from a handful of sites to thousands.

LEARN MORE



Ready to Scale Your Network as Big a Your Brand?

Contact Mako Networks Today.

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