

Meeting PCI Compliance with Rocket Software

Using Rocket Aldon Application Lifecycle Management

Rocket Software helps companies meet PCI compliance through:

- Process management to stabilize operations and achieve compliance goals
- Corporate asset management to improve security and utilization
- Workflow and change management automation to enforce approvals process and enhance auditing
- Ease of implementation and use to streamline rollout and administration

Process-driven ALM Addresses PCI compliance

The Payment Card Industry's Data Security Standard (PCI DSS) helps secure consumer information and is now required for all organizations processing credit card transactions. The standard touches on network security, cardholder data protection, vulnerability management, strong access control, network monitoring and INFOSEC (information systems security) policies.

Smart enterprises seeking to meet PCI requirements turn to Rocket Software. Rocket Aldon Application Lifecycle Management (ALM) enables enterprises to comply with Requirement 6, which demands that companies develop and maintain secure systems and applications.

Predictable Methodology Stabilizes Operations

Our PCI compliance solution brings consistent and repeatable process management to IT, improving predictability and success rates. Aldon ALM moves change requests, requirement plans, tasks and all associated objects through defined application lifecycle stages and deploys them to appropriate production environments. Aldon monitors all IT projects, allowing management to identify and address projects that have gone astray. With reduced risk and increased predictability, IT can meet mission-critical business targets.

Controlled Corporate Assets Improve Security and Utilization

Rocket Aldon's PCI compliance solution offers visibility and control over all IT projects and assets. Managers can monitor the status of ongoing tasks, tracking who is working on what project and the status of that project. A single point of control permits managers to coordinate resources across the organization. Task status information logs data for compliance requirements and audit purposes. Project information and resources, down to the code level, are readily accessed to speed project completion and documented to fulfill compliance requirements. And IT assets are secured against loss and unauthorized movement.

Change Management Enhances Workflow and Auditing

Rocket's Web-based change management system automates approval workflows, prioritizes requests and enforces all change processes. Users specify and define processes, simplifying their adoption and implementation. Approval workflows are created via wizards with no required programming. A change request is tracked from its origination to the generation of a task through to its impact on people, projects and applications all the way down to the object level.

Streamlined Rollout and Administration Raises Productivity

Rocket Aldon's PCI compliance solution automates burdensome administrative tasks associated with operations management. Simple setup and control enable business users and analysts to specify and define processes. A central repository of all change history, project data and critical assets makes tracking and managing PCI compliance objectives a breeze. Clients consistently cite rapid implementation and significant productivity gains with Aldon ALM.

Coordination and Synchronization

Rocket Aldon Lifecycle Manager synchronizes the delivery of dependent change components across platforms and teams; tracks and verifies service level agreements; and boosts compliance efforts. LM also improves efficiency and control when building and delivering development projects. With LM, even remote software development is easily coordinated with local development efforts, resulting in seamless project management. Integrated monitoring, tracking, auditing, reports, and dashboards all help managers keep projects on schedule.

Lifecycle Manger - Giving you the Data you Need

Our change management software has helped many customers in the Retail industry to comply with Payment Card Industry (PCI) requirements, particularly Requirement 6.6 which requires review of application source code. Rocket Aldon's Lifecycle Manager ensures that this step cannot be bypassed, giving you the necessary information you need to adhere to PCI standards.

