SpotSkimTM

Ensure the Integrity of your POS

with the only automated, visual Point of Sale (POS) inspection solution, allowing you to inspect and document the resulting data on your assets, all in about sixty seconds per device.

COMPLY WITH PCI DSS 3 REQUIREMENT 9.9

After June 30, 2015 Merchants who accept card present transactions will need to comply with the new 9.9 requirement which covers the physical security of POS devices.

It requires you to define a process and policy for inspecting your devices, provide training to those who will be responsible for performing inspections, and implement it all by actually inspecting these assets.

Additionally, an inventory of all your POS devices, with identifying information, and status (out-of-service, etc.) is required.

Recording and reporting on the inspection results, policy dissemination, training, and other associated information is critical to completing your Report on Compliance for this requirement.



INSPECT

- Regularly inspect your POS devices with ease
- Ensure all inspection artifacts (reference photos, etc.) required are available and ready to use when needed
- Provide inspectors with access to review policy and training within the SpotSkim app



INVENTORY

Keep an accurate, real-time, easily accessible inventory of all your POS devices, regardless of:

- Where they are
- Where they have been
- Who shipped them



DOCUMENT

- Inspection results are available for review instantly
- Retain inspection history with photographs, time, location and inspector data, all stored securely in our cloud
- Produce one-click reports on your inspections, training, compliance and much more

Skimming is a fraud tactic that costs hundreds of millions of dollars each year. It is also on the rise because of its relative ease and the opportunity to capture large quantities of card holder data in a short time. When a skimming attack occurs, 76% of the time the affected organization doesn't even know about the breach until a report is made by someone from the outside.*

The only effective, proactive way to combat skimming, POS device substitution and tampering is by regularly and consistently inspecting your POS devices (assets).

SpotSkim makes the inspection and compliance process as fast as possible.

*Verizon Date Breach Investigations Report" Verizon Enterprise Solutions. http://www.verizonenterprise. com/DBIR/2014/

SpotSkim[™]

Complete Solution

Using two of today's most used technologies, SpotSkim provides you with the easiest and fastest way to inspect and manage your assets and get right back to work.



WEB PORTAL

PUBLISH POLICY

VIDEO TRAINING

Ensure all your inspectors know how to perform a POS inspection with in-

app video training. Re-

cord when the training is

viewed and completed for follow up and compliance

porting.

reporting.

Easily make your organization's device inspection policy available within the mobile app. Record user's acknowledgment of the policy for compliance re-

- Account Administration
- Inspection Review
- Inventory Assets
- Manage Asset Maintenance
- Reporting

Technical Requirements

- Computer or tablet with internet connection
- Modern web browser (Chrome, Firefox, Safari)

MOBILE APP

- Inspect Assets
- Flag Potential Compromises
- Training Review and Acknowledgment
- Policy Review and Acceptance

Technical Requirements

Mobile Device with:

- WiFi access or data plan
- Camera
- iOS 7/Android Ice Cream Sandwich or higher operating system

About Termtegrity Termtegrity provides innovative solutions to help merchants protect their businesses and their customers' information by ensuring the integrity of their point-of-sale environment.



Termtegrity, Inc.

- **4** 312.768.8376
- termtegrity.com
- @termtegrity

directly from Termtegrity or through our network of resellers. Find out more by visiting termtegrity.com.

Subscriptions for SpotSkim are offered

Subscription SpotSkim is offered in the

"Software as a Service" model. There is

no additional hardware to buy. You'll al-

ways be running the most up-to-date and

feature rich version available. All data is

stored on the SpotSkim servers in the cloud, separating the chain of custody for

visual evidence.



