

RSA Archer GRC

RSA Archer PCI Management 3.1

Introduction

This document introduces RSA® Archer™ PCI Management 3.1, and lists what's new and changed in the solution. Read this document before installing the software.

These Release Notes include the following sections:

- [RSA Archer PCI Management 3.1](#)
- [What's Different between Release 2.1 and Release 3.1](#)
- [What's New in Release 3.1](#)

These *Release Notes* may be updated. The most current version can be found on RSA Link at <https://community.rsa.com/community/products/ArcherGRC>.

RSA Archer PCI Management 3.1

The RSA Archer PCI Management solution enables organizations to streamline the compliance process, simplify stakeholder participation, and reduce overall compliance effort and cost. It allows organizations to jumpstart a PCI compliance program by conducting continuous assessments and gaining visibility to manage and mitigate risk. The solution also guides merchants through the completion of relevant Self Assessment Questionnaires (SAQs), as well as packaging and exporting compliance program results and attestation articles into a properly formatted PCI Report on Compliance (ROC) for easy submission and review.

Differences between Release 2.1 and Release 3.1

The following application names have changed in the latest release.

Release 2.1	Release 3.1
PCI Project application	Compliance Project application
PCI Report On Compliance (ROC) application	PCI Controls application
PCI 2.0 Self Assessment questionnaire (SAQ)	PCI Self Assessment questionnaire (SAQ)

What's New in Release 3.1

RSA Archer PCI Management 3.1 includes updates and improvements that enable a more efficient PCI management process.

Enhancement	Description
Compliance Project application	<p>The following enhancements have been made:</p> <ul style="list-style-type: none"> • Supports multiple simultaneous Compliance Project activities • Expanded Cardholder Data Environment (CDE) scoping • New PCI assessor screens with inline edit capabilities • Enhanced issues tracking that automatically consolidates all issues into a combined view • Added support for compensating control evaluation criteria • New rollup reporting for Milestone Progress • Expanded reporting for current & historical PCI performance
Content	<p>The solution has been reconfigured to leverage improved core content mappings:</p> <ul style="list-style-type: none"> • 400 out-of-the-box custom control procedures. • Four-way mapping between the DSS authoritative source, RSA Archer Control Standards, Control Procedures, and targeted assessment questions.
Data Feeds	<p>The following new data feeds have been added:</p> <ul style="list-style-type: none"> • Autoscope_Card_Data_Environment_From_Business_Processes_PATH_1.dfx5 • Autoscope_Card_Data_Environment_From_Business_Processes_PATH_2.dfx5 • Autoscope_Card_Data_Environment_From_Business_Processes_PATH_3.dfx5 • Autoscope_Card_Data_Environment_From_Business_Processes_PATH_4.dfx5 • Generate_PCI_Controls.dfx5 • Auto-Link_Findings_To_PCI_Controls.dfx5 • Auto-Generate_Findings_For_PCI_Controls.dfx5
Mail Merge	Updated ROC Report Mail Merge Template

Enhancement	Description
PCI Controls application	<p>The PCI Controls application has been updated to include the following:</p> <ul style="list-style-type: none"> • A new Control Evaluation section that allows Assessors and Internal Analysts to assess controls independently and automatically aggregate those results with related SAQ responses to streamline remediation and reporting efforts. • Additional findings generation capabilities • New reports
Role-Based Permissions	<ul style="list-style-type: none"> • Three new personas: PCI Project Team, Internal Compliance Stakeholders, and Executive Sponsor • Separate, persona-driven dashboards and functionality including a walk-up friendly landing page for stakeholders to complete self-assessments. • Ability to distribute assessment and remediation workload assignments to multiple compliance teammates.
PCI Self-Assessment (SAQ)	<p>The PCI Self-Assessment (SAQ) has been updated to include the following:</p> <ul style="list-style-type: none"> • All SAQs (A, A-EP, B, B-IP, C, C-VT, D, P2PE-HW) • Updated AOC documentation • Improved project scoping • Revised findings generation
Simplified package installation	<p>Removed core applications from solution package to expedite the installation process.</p>

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