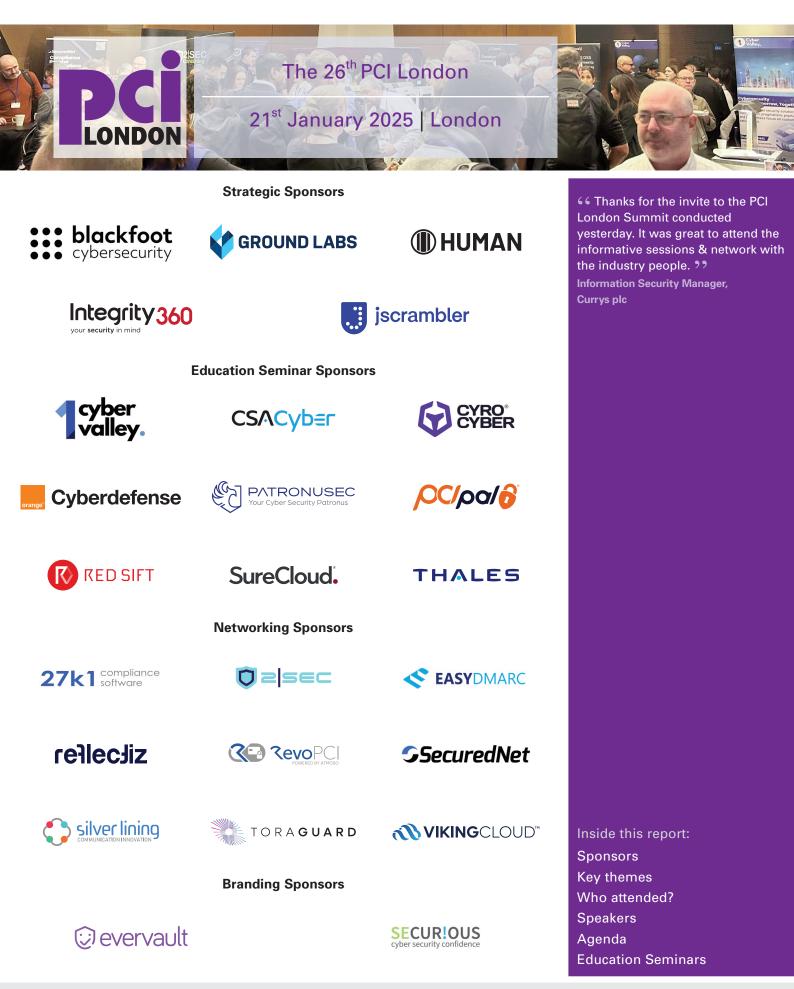
# Post event report







## Key themes

Reducing the cost of PCI DSS compliance

Securing Cloud and other critical third-party dependencies

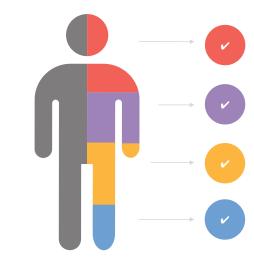
Aligning PCI DSS, GDPR and broader GRC efforts

Vulnerability Management and remediation

Getting continuous monitoring and automation right

New technologies - a challenge to compliance?

### Who attended



## Cyber-security

We have a 15-year track record of producing the events cyber-security professionals take seriously

#### **Risk Management**

We attract senior risk officers with responsibility for information risk assessment and mitigation

#### Fraud, Audit, Compliance

We provide the go-to events for fraud prevention and compliance owners at the world's key corporates

#### **Data Protection & privacy**

We are a key venue for decision-makers with budget and purchasing authority

# Speakers

Simon Brady, Event Chairman, AKJ Associates

Kevin Burns, PCI Compliance Lead, NMI

Stephen Cavey, Co-founder and Chief Evangelist, Ground Labs

Katie Cowman, Senior PCI Assurance Manager, Barclaycard

Graham Dawson, Cyber Security Architect, Naked Wines

Dr Sam De Silva, Partner & Global Co-Head of Commercial Practice Group, CMS

John Elliott, Security Advisor, Jscrambler

Geoff Forsyth, CISO, PCI Pal

Richard Fridge, Director, Enterprise Sales EMEA, Human Security

Sam Greaves, Senior Consultant, CSA Cyber

Natasha Harries Roebuck, PCI Compliance Specialist, Sky UK

Jeremy King, VP, Regional Head for Europe, PCI Security Standards Council

Parminder Lall, CEO and Founder, 1 CyberValley

Peter Lane, Managing Cyber Security Consultant, Cyro Cyber

Billy McDiarmid, Director of Solutions Engineering, Red Sift

Laura Morgans, Security Risk and Compliance Manager,

Dr Martens, Airwair International Ltd

Rashmi Nadig, Data Protection and Compliance Officer, Crisis

Peter O'Sullivan, Principal Information Security Consultant, Blackfoot Cybersecurity

Kris Olejniczak, CEO, Patronusec

Mark Osborne, BISO & Regional CISO UK, EU & ANZ, Corpay

Martin Petrov, CTO, Integrity360

Mark Phillips, VP, Sales and Solutions Engineering EMEA, Human Security

Ketan Pyne, Pre Sales team for UK&I, Thales Group

> Matthew Santos, Thales Group

Nadav Shatz, Customer Solutions and Advisory Director, Orange Cyberdefense

Mike Somers, PCI DSS Consultant & Specialist

Agen	da					
08:00	Breakfast networking break					
08:50	Chair's welcome					
09:00	Update from the PCI Security Standards Council: Preparing for 31 <sup>st</sup> March 2025					
	Jeremy King, VP, Regional Head for Europe,	PCI Security Standards Council				
	• What does this mean?					
	What are the new requirements?					
	<ul> <li>How will this affect your organisation?</li> <li>What other standards are changing in 2025? And how can you be involved?</li> </ul>					
09:20	Overcoming operational challenges implementing PCI DSS requirements 6.4.3 and 11.6.1					
	John Elliott, Security Advisor, Jscrambler					
	Taking a risk-based approach to maximise operation efficiency and stay secure					
	<ul> <li>Understanding what the requirements say and importantly, do not say</li> <li>Identifying the key stakeholders, how does JavaScript get added to your website?</li> </ul>					
	<ul> <li>Identifying the key stakeholders, now does JavaSchpt get added to your website?</li> <li>How to avoid drowning in authorisations and make sure you manage the risk associated with script changes</li> </ul>					
	Some common myths and misinterpretations shattered					
09:40						
<b>Martin Petrov,</b> CTO, Integrity360 Navigating PCI compliance can be overwhelming with its numerous moving parts and complexities. Our session wi						
	the concept of PCI Compliance-as-a-Service					
	improving security outcomes.					
	<ul> <li>What is PClaaS? A managed approach to s</li> <li>Focus on growth: Free your internal teams</li> </ul>		•			
	<ul> <li>Simplify vendor management: Reduce ver</li> </ul>					
	• Enhanced security posture: Improve audit	outcomes and mitigate compliance gaps	through expert-led strategies			
	0 PCI DSS & Internal Security Standards – Managing the alignments & conflict					
10:00	PCI DS5 & Internal Security Standards – I	vianaging the alignments & conflict				
10:00	Katie Cowman, Senior PCI Assurance Mana	ager, Barclaycard				
10:00	<ul><li>Katie Cowman, Senior PCI Assurance Mana</li><li>Tailoring organisational policies to meet ur</li></ul>	ager, Barclaycard nique security needs				
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Ager	ıda					
12:30	Education Seminars   Session 2					
	Cyro Cyber Scope smarter, not harder, by debunking common PCI myths that derail merchants Peter Lane, Managing Cyber Security	PCI DSS, this the Tetris effo Nadav Shatz	r security fall apart: d-party software, and act! , Customer Solutions and	compliance v	vith Ree nid, Dire	ector of Solutions
10.10	Consultant, Cyro Cyber	Advisory Dire	ctor, Orange Cyberdefense			
13:10 14:10	Lunch & networking break	CC. What aver	, husingga nagda ta know			
14.10	<ul> <li>The legal and contractual side of PCI DSS: What every business needs to know</li> <li>Dr Sam De Silva, Partner &amp; Global Co-Head of Commercial Practice Group, CMS</li> <li>Overview of the legal framework of PCI DSS</li> <li>Understanding the 'PCI DSS Contract Chain'</li> <li>Identifying problems with PCI DSS in the legal context</li> <li>Outline of actions that merchants should explore to reduce legal risk arising out of PCI DSS</li> <li>Considering issues in PCI DSS clauses in contracts</li> </ul>					
14:30	4:30 Mastering PCI DSS compliance in a world of unstructured data					
	<ul> <li>Stephen Cavey, Co-founder and Chief Evangelist, Ground Labs</li> <li>In today's data-driven world, businesses are generating and ingesting more data than ever before, with up to 90% being unstructured. Ensuring PCI DSS compliance within these vast stores of unstructured data is a critical challenge, as organisations often lack the capability to identify and manage cardholder data (CHD) outside their defined cardholder data environment (CDE)</li> <li>Learn what unstructured data is and the risks it presents for security and compliance</li> <li>Understand the complexities of ensuring PCI DSS compliance when dealing with unstructured data</li> <li>Discover how data discovery tools and techniques can help identify and manage unknown, unexpected and unstructured data</li> <li>Explore how evidence-based data discovery can help effectively manage unstructured data and its importance as we look to the future of AI/ML and ever-increasing data growth</li> </ul>					
14:50	From stress to success: How continuou	s compliance	simplifies PCI DSS			
	<ul> <li>Peter O'Sullivan, Principal Information Security Consultant, Blackfoot Cybersecurity</li> <li>Understand the challenges of maintaining PCI DSS compliance between assessments</li> <li>Discover how shifting to a continuous compliance approach reduces stress and workload spikes</li> <li>Explore practical strategies for integrating compliance into daily operations</li> <li>Learn how to avoid non-compliance by anticipating lapses and overcoming them proactively</li> </ul>					
15:10	Education Seminars   Session 3					
	1 CyberValley MythBusters Parminder Lall, CEO and Founder, 1 Cybe	erValley	Patronusec Future of PCI ComplAince Kris Olejniczak, CEO, Patro			
15:50	Networking break					
16:10	0 Securing payment pages: Navigating PCI DSS v4 requirements for browser-loaded scripts					
	<ul> <li>Graham Dawson, Cyber Security Architect, Naked Wines</li> <li>Understanding the invisible risk: How scripts and tags on your payment pages impact security and compliance</li> <li>Building robust controls: Implementing practical controls to mitigate risks and meet PCI DSS v4 standards effectively</li> <li>Managing scripts with Reflectiz: Exploring a cutting-edge tool to monitor, control, and secure browser-loaded scripts in real time</li> <li>The road ahead: What does the future holds for compliance and innovation</li> </ul>					
16:30	PCI compliance: Breaking barriers and s	shaping the fu	ture			
	Simon Brady, Event Chairman, AKJ Asso Laura Morgans, Security Risk and Compl Rashmi Nadig, Data Protection and Com Mark Osborne, BISO & Regional CISO U • How can organisations balance evolving • Is AI an enabler or a risk for PCI complia • What are the biggest challenges in stan • Is scope reduction still effective, or are • How can we better communicate the b	iance Manager, pliance Officer, K, EU & ANZ, C PCI standards ance, and how c dardising PCI c there better stra	Dr Martens, Airwair Internat Crisis; <b>Mike Somers</b> , PCI DS orpay with effective vendor manage an it be used responsibly? ontractual obligations? ategies for managing PCI cor	tional Ltd; SS Consultant & gement?	Specia	
17:00	Drinks reception & networking				18:00	Conference close

Education Seminars	
<b>1 Cyber Valley</b> MythBusters Parminder Lall, CEO and Founder, 1 Cyber Valley	<ul> <li>Following on to last year's success of 'Back To The Future' presentation at PCI London, this year we bring you 'MythBusters: Who You're Gonna Call?'. In an ever-evolving security landscape and with numerous interpretations and opinions about the PCI DSS framework, organisations can often misunderstand their responsibilities or fail to comply fully. We need to identify 'Misconception v Reality'.</li> <li>Attendees will learn:</li> <li>Will all QSAs maintain the same perspective?</li> <li>Does reliance on outsourcing to a third-party provider eliminate your compliance responsibilities?</li> <li>Are you protected by treating PCI DSS as a One-Time effort?</li> <li>If you don't store cardholder data you do not need to comply</li> </ul>
CSA Cyber How to align PCI compliance with other frameworks and tackle PCI in serverless and cloud-native environments Sam Greaves, Senior Consultant, CSA Cyber	<ul> <li>This session has a bit of scope creep – much like your last PCI audit! You're getting two topics for the price of one today. Most large organisations requiring PCI compliance also adhere to other standards, such as ISO 27001 or SOC 2. Traditionally, audits for each framework are conducted separately, making them time-consuming and resource intensive. By mapping controls across standards and conducting combined audits, organisations can streamline evidence collection and reduce effort. At the same time, modern serverless and cloud-native environments introduce unique challenges, such as shared responsibility models and the inability to apply traditional security controls – all whilst offering significant benefits like scalability and efficiency.</li> <li>Join Sam as he explores the future of PCI compliance in a serverless world and how to navigate these emerging opportunities.</li> <li>Attendees will learn:</li> <li>Framework alignment: Map controls across PCI DSS, ISO 27001, and SOC 2 etc., to minimise duplication and streamline compliance</li> <li>Unified audits: Consolidate audits across multiple frameworks to save time, effort, and costs</li> <li>Cloud native challenges: Address complexities in serverless and containerised environments</li> <li>Compensating controls: Replace traditional methods like FIM with modern approaches such as logging, runtime security, and immutable infrastructure</li> </ul>
Cyro Cyber Scope smarter, not harder, by debunking common PCI myths that derail merchants Peter Lane, Managing Cyber Security Consultant, Cyro Cyber	<ul> <li>You know the drill. PCI requirements are notoriously complex, scoping gets messy, and the plethora of guidance out there often raises more questions than answers! With tight deadlines and limited resources, most merchants don't have the bandwidth to master the intricacies that QSAs live and breathe. The result? The same scoping mistakes and misconceptions continue to derail compliance efforts and stunt business growth. But with the right strategies, you can avoid these pitfalls.</li> <li>Join Peter Lane, PCI DSS QSA and seasoned security expert, for a solution-focused session that tackles common PCI problems head-on. With 17+ years' experience helping businesses from SMBs to enterprises, Peter will demystify the PCI essentials that impact your ability to meet the various demands. He will cover everything from why scoping matters more than you think, to the real-world implications of which technology or service providers you use and how to avoid unnecessary reporting challenges to ensure simpler compliance, and stronger security.</li> <li>By the end of the session, you'll be able to:</li> <li>Understand the most common PCI scoping mistakes that derail compliance and growth</li> <li>Identify the impact of technology and service providers on your scope and audit requirements</li> <li>Develop your ability to understand the requirements intent and know where to find the best advice</li> <li>Refine your PCI strategy and strengthen your security posture</li> </ul>

Education Seminars	
Orange Cyberdefense Don't let your security fall apart: PCI DSS, third-party software, and the Tetris effect! Nadav Shatz, Customer Solutions and Advisory Director, Orange Cyberdefense	<ul> <li>Third-party security risks are one of the top threats to organisations. Within this, the risk posed by third-party software is constantly on the rise as a major emerging threat especially for organisations that develop and offer payment solutions.</li> <li>Now more than ever, the PCI DSS places an unprecedented focus on securing both custom and third-party software, including new, future-dated requirements set to come into effect early next year as part of PCI DSS v4.0.1.</li> <li>We will show:</li> <li>A real-life demonstration of a customer case, exploiting a third-party software vulnerability to not only gain control of account data but also to turn a POS terminal into a music player!</li> <li>Explore and suggest solutions for properly addressing this threat, to secure payment environments and ensure compliance with the relevant requirements of PCI DSS v4.0.1.</li> </ul>
Patronusec Future of PCI ComplAInce Kris Olejniczak, CEO, Patronusec	<ul> <li>Artificial intelligence is transforming the landscape of payments security. This includes the growing use of AI-driven tools that simplify compliance management, reduce operational complexity, and lower costs. However, the same advancements empower fraudsters and hackers, reshaping attack vectors and the overall threat landscape in payments security. Al is also redefining the role of QSA companies, enab]ling them to deliver assessments with greater focus on broader and more complex elements of compliance. Furthermore, as organisations increasingly explore processing cardholder data within AI and LLM-powered systems, the boundaries of PCI DSS scope are evolving, presenting new challenges and considerations.</li> <li>Attendees will learn:</li> <li>The shifting threat landscape as fraudsters leverage AI tools to enhance their capabilities</li> <li>How organisations are utilising AI to streamline and enhance internal compliance processes</li> <li>The evolving role of QSA companies in delivering more impactful and focused assessments</li> <li>Key considerations for building AI-powered systems and specialised LLM models that process cardholder data while remaining PCI DSS compliant</li> <li>Discussing the above through real-world experience and case studies</li> </ul>

Education Seminars				
PCI Pal Contact centre 101: Back to basics Geoff Forsyth, CISO, PCI Pal	A look at how PCI impacts MOTO payments as we dive deeper into issues with SAD storage, and explore scope reduction techniques such as IVR, DTMF masking, speech recognition, digital payments.			
Red Sift Navigating SSL and email PCI DSS compliance with Red Sift Billy McDiarmid, Director of Solutions Engineering, Red Sift	<ul> <li>Understanding PCI DSS compliance: Explore the latest updates to PCI DSS requirements and their implications for organisations</li> <li>Certificates: Learn how compliance standards have evolved and the role of certificates in meeting these mandates</li> <li>Email security as a key compliance driver: Learn how securing your email domain with solutions like DMARC, SPF, and DKIM contributes to PCI DSS compliance by protecting cardholder data from phishing and spoofing attacks</li> <li>Data protection: Discover how Red Sift solution monitors and secures sensitive information across your digital footprint, supporting critical compliance mandates</li> <li>Streamlining compliance efforts: See how automation and actionable insights from Red Sift simplify achieving and maintaining PCI DSS compliance</li> </ul>			
ThalesPCI DSS 4.0 compliance madeeasy with ThalesKetan Pyne, Pre Sales team forUK&I, Thales Group &Matthew Santos, Thales Group	<ul> <li>Drawing on decades of experience helping banks and financial institutions comply with industry mandates, Thales offers integrated products and services that enable your organisation to protect stored cardholder data, encrypt it for transfer, restrict access on a need-to-know basis and protect applications managing payment transactions</li> <li>Working with Thales can reduce the scope of your PCI DSS compliance burden.</li> </ul>			