

## Reflectiz Dedicated Dashboard for PCI DSS v4

The new PCI-DSS v4 has already started to take effect and includes multiple changes and new requirements. You must achieve full PCI DSS v4 compliance by Q1 2025.

### Introducing Reflectiz's PCI Dashboard

#### Section 6.4.3

##### Requirement:

All payment page scripts that are loaded and executed in the consumer's browser are managed.

##### Fulfillment:

This section extends the above requirement to all scripts loaded to sensitive pages, whether they access sensitive data or not.

#### Section 11.6.1

##### Requirement:

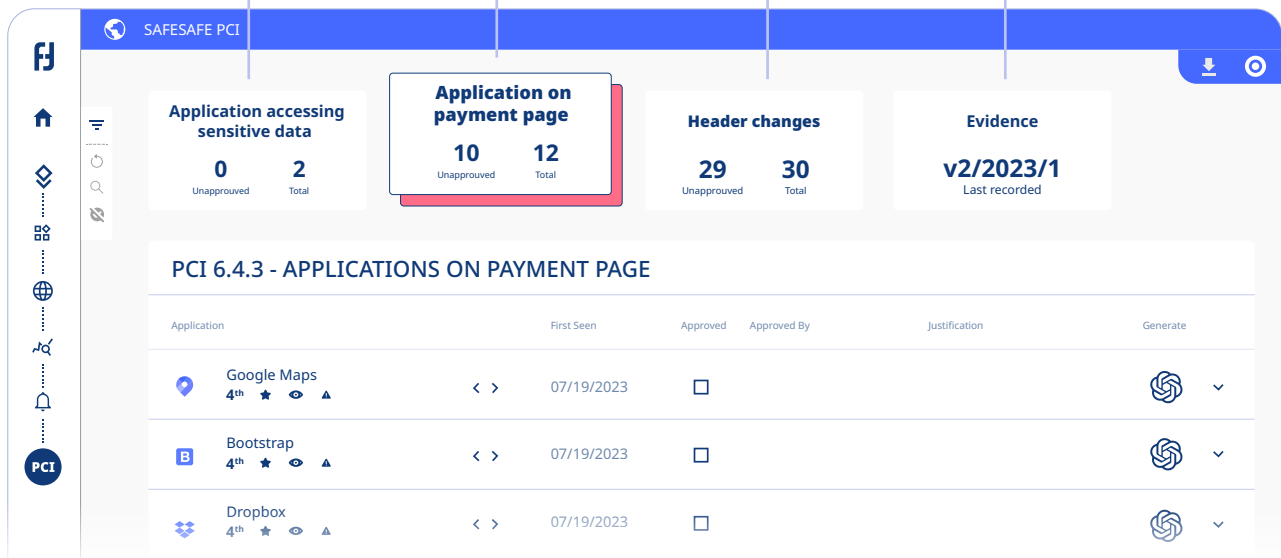
Unauthorized changes on payment pages are detected and responded to.

##### Fulfillment:

Unauthorized header changes to payment pages are detected and addressed.

#### Evidence and Reporting

The Reflectiz PCI Dashboard also facilitates the generation of compliance evidence and reports essential for audits by the PCI's Quality Security Assessor (QSA).



As an associate participating organization in the PCI Council, Reflectiz collaborates closely with leading Qualified Security Assessors, ensuring continuous compliance by promptly updating our dedicated PCI dashboard with any future changes to PCI DSS.

**Discover more about Reflectiz's capabilities in mitigating risks associated with external exposures, and safeguard your websites from the imminent threats within your web ecosystem.**

# Introducing Smart Approval Mechanism for Better Compliance

## Scripts & Domains Approvals and Justifications

Approve and justify **individual scripts** as stated in the 6.4.3 and 11.6.1 guidance.

Approve and justify all changes in domains connected to scripts in the payment page as part of the 11.6.1 requirement.

Google reCaptcha

3rd

2 / 7

Enabled

Current scripts						
Script		First Seen	Risk Factors	Approved	Approved By	Justification
https://www.google.com/recaptcha/a...		05/26/2024	None	<input checked="" type="checkbox"/>	pci@bank.com At: 06/17/2024	Justification 1
https://www.google.com/recaptcha/a...		05/26/2024	None	<input checked="" type="checkbox"/>	pci@bank.com At: 06/17/2024	Justification 2
https://www.google.com/js/bg/8NY...		06/06/2024	1 factor	<input type="checkbox"/>	pci@bank.com At: 06/17/2024	Justification 3
https://wwwgoogle.com/recaptcha/a...		05/26/2024	None	<input checked="" type="checkbox"/>	pci@bank.com At: 06/17/2024	Justification 4

6.4.3. Scripts Accessing PCI Data

2

Unapproved

2

Total

6.4.3. Scripts On Payment Page

25

Unapproved

28

Total

11.6.1. Domains

0

Unapproved

15

Total

11.6.1 Header Changes

0

Unapproved

31

Total

Evidence

06/18/2024

Last record

PCI 11.6.1 - Domains

Checkout page






https://wwwgoogle.com/recaptcha/a...

Current scripts

Approved	Domain	First Seen	First Seen	Justification
<div><div></div></div>	<div><div></div>google.com</div>	06/16/2024	pci@bank.com At: 06/17/2024	Justification 1
<div><div></div></div>	<div><div></div>cloudflare.com</div>	06/16/2024	pci@bank.com At: 06/17/2024	Justification 2
<div><div></div></div>	<div><div></div>facebook.com</div>	06/16/2024	pci@bank.com At: 06/17/2024	Justification 3

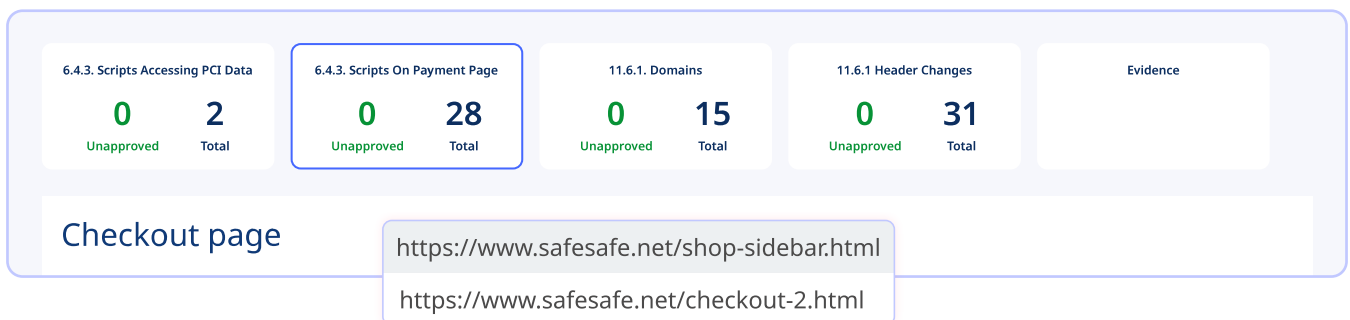
## Smart Approval Mechanism

Reflectiz streamlines approvals with a smart mechanism. Instead of manually approving and justifying every script, it allows you to quickly approve and define the acceptable behavior of specific web components. This way, scripts exhibiting approved behaviors are automatically greenlit, saving you valuable time and effort.

Smart approval settings			
General justification			
Current scripts			
Risk Factors	Current Scripts	Approved	Justification
 IS Loaded from an open CDN	2 Scripts	<input checked="" type="checkbox"/>	Justification 1
 IS Reading personal data	1 Script	<input checked="" type="checkbox"/>	Justification 2
 IS Accessing sensitive inputs	1 Script	<input type="checkbox"/>	Justification 3
 IS Accessing PCI input: card-cvc	1 Script	<input checked="" type="checkbox"/>	Justification 4
 IS Accessing PCI input: card-number	1 Script	<input checked="" type="checkbox"/>	Justification 5

## Multiple Payment Page Management

Websites with multiple payment pages can now easily select the specific page they want to work on, as shown in the image below. This functionality ensures that each payment page receives its own approval and justifications.



# Reflectiz PCI solution is executed remotely with no installation required

Enable your security teams with immediate real-time visibility into what's happening on your payment pages to always stay in compliance without adding heavy resource investment to the mix.

[Book a demo](#)

