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**Project Summary: PCI DSS Mock Audit Using SAP GRC**

As part of SecureTech's compliance team, I conducted a mock audit to assess the company's adherence to PCI DSS standards using SAP GRC. I reviewed key focus areas, including security management, access controls, network security, vulnerability management, and monitoring practices. During the audit, I evaluated access controls for cardholder data, data protection methods such as encryption and masking, firewall and antivirus configurations, and the effectiveness of the incident response plan. I documented areas of compliance, identified vulnerabilities, and proposed remediation actions. The findings were compiled into a formal compliance report for SecureTech's leadership, including an executive summary, detailed audit findings by PCI DSS requirement, targeted recommendations, and an overall assessment of the organization's compliance posture.