

Payment Card Industry (PCI) Executive Report

08/16/2017

ASV Scan Report Attestation of Scan Compliance

A3. Scan Status			
Date scan completed	08/07/2017	Scan expiration date (90 days from date scan completed)	11/05/2017
Compliance Status	PASS	Scan report type	Full scan
Number of unique in-scope components scanned			1
Number of identified failing vulnerabilities			0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope			17

A.4 Scan Customer Attestation
<p>Action Corporation attests on 08/15/2017 at 15:41:48 GMT that this scan (either by itself or combined with multiple, partial, or failed scans/rescans, as indicated in the above Section A.3, "Scan Status") includes all components which should be in scope for PCI DSS, any component considered out of scope for this scan is properly segmented from my cardholder data environment, and any evidence submitted to the ASV to resolve scan exceptions -including compensating controls if applicable- is accurate and complete.</p> <p>Action Corporation also acknowledges 1) accurate and complete scoping of this external scan is my responsibility, and 2) this scan result only indicates whether or not my scanned systems are compliant with the external vulnerability scan requirement of PCI DSS; this scan result does not represent my overall compliance status with PCI DSS or provide any indication of compliance with other PCI DSS requirements.</p>

A.5 ASV Attestation
<p>This scan and report was prepared and conducted by Qualys under certificate number 3728-01-12, according to internal processes that meet PCI DSS requirement 11.2.2 and the ASV Program Guide.</p> <p>Qualys attests that the PCI DSS scan process was followed, including a manual or automated Quality Assurance process with customer boarding and scoping practices, review of results for anomalies, and review and correction of 1) disputed or incomplete results, 2) false positives, 3) compensating controls (if applicable), and 4) active scan interference. This report and any exceptions were reviewed by Qualys PCI Support</p>

Part 1. Scan Information			
Scan Customer Company:	Action Corporation	ASV Company:	Qualys
Date scan was completed:	08/07/2017	Scan expiration date:	11/05/2017

Part 2. Component Compliance Summary	
IP Address: 54.243.38.61	PASS