



# ABC Coffee ASV Attestation of Compliance

## Customer and ASV Information

### Customer Information

**Company:** ABC Coffee Shop  
**Contact:** John Coffe  
**Title:** Owner  
**Telephone:** 800-555-0111  
**E-mail:** jcoffe@abccoffeeshop.com  
**Business Address:** 123 Main Street  
**City:** Dallas  
**State/Province:** TX  
**ZIP:** 99999  
**URL:** <http://www.abccoffeeshop.com>

### ASV Information

**Company:** SAINT Corporation  
**Contact:** John Smith  
**Title:** ASV Engineer  
**Telephone:** 301-841-0151  
**E-mail:** jsmith@saintcorporation.com  
**Business Address:** 4720 Montgomery Lane, Suite 800  
**City:** Bethesda  
**State/Province:** MD  
**ZIP:** 20814  
**URL:** <http://www.saintcorporation.com>

## Scan Status

- **Compliance Status:** **PASS**
- **Number of unique 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:** 0
- **Date scan completed:** April 17, 2014
- **Scan expiration date (90 days from scan date):** July 16, 2014

## Scan Customer Attestation

ABC Coffee Shop attests on April 17, 2014 that this scan 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 is accurate and complete. ABC Coffee Shop also acknowledges the following: 1) proper 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.

## ASV Attestation

This scan and report was prepared and conducted by SAINT Corporation under certificate number 2014-XXX-XXXX, according to internal processes that meet PCI DSS requirement 11.2 and the PCI DSS ASV Program Guide. SAINT Corporation 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, and 3) active scan interference. This report and any exceptions were reviewed by John Smith.

Scan Session: PCI Scans on ABC Coffee Shop; Scan Policy: PCI; Scan Data Set: 17 April 2014 17:43