



ASV Scan Report - Attestation of Scan Compliance

1. Scan Customer Information

Company: ABC Coffee Shop	Contact Name: John Coffe
Job Title: Owner	Telephone: 800-555-0111
E-mail: jcoffe@example.com	Business Address: 123 Main Street
City: Dallas	State/Province: TX ZIP: 99999
Country: USA	URL: https://www.example.com

2. Approved Scanning Vendor Information

Company: SAINT Corporation	Contact Name: John Smith
Job Title: ASV Engineer	Telephone: 301-555-0151
E-mail: jsmith@saintcorporation.com	Business Address: 4720 Montgomery Lane Suite 800
City: Bethesda	State/Province: MD ZIP: 20814
Country: USA	URL: https://www.carson-saint.com

3. Scan Status

Date scan completed: Feb. 17, 2021	Scan expiration date (90 days from scan date): May 18, 2021
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 they were out of scope: 0	

4. Scan Customer Attestation

ABC Coffee Shop attests on February 17, 2021 that this scan (either by itself or combined with multiple, partial, or failed scans/rescans, as indicated in the above Section 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. ABC Coffee Shop 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.

5. ASV Attestation

This scan and report was prepared and conducted by SAINT Corporation under certificate number XXXX-XXXX-XX, according to internal processes that meet PCI DSS Requirement 11.2.2 and the 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, 3) compensating controls (if applicable), and 4) active scan interference. This report and any exceptions were reviewed by John Smith.

Scan Session: sample_scan; Scan Policy: PCI External; Scan Data Set: 17 February 2021 12:54

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