



ABC Coffee ASV Executive Summary

Report Generated: April 18, 2014

Part 1. Scan Information

Scan Customer Company: ABC Coffee Shop	ASV Company: SAINT Corporation
Date scan was completed: April 17, 2014	Scan expiration date: July 16, 2014

Part 2. Component Compliance Summary

IP Address	PCI Compliant?
10.8.0.2	PASS

Part 3a. Vulnerabilities Noted for each IP Address

IP Address:Port	Vulnerability /Service	CVE	PCI Severity	CVSSv2 Base Score	PCI Compliant?	PCI Reason
10.8.0.2	TCP reset using approximate sequence number	CVE-2004-0230	medium	5.0	PASS	All target exclusion.
10.8.0.2:80	Remote OS available		low	2.6	PASS	SAINT calculated its own CVSS score for this vulnerability because it was not found in the NVD.
10.8.0.2:23	telnet receives cleartext passwords		low	2.6	PASS	SAINT calculated its own CVSS score for this vulnerability because it was not found in the NVD.
10.8.0.2:80	web server uses cleartext HTTP Basic authentication (/)		low	2.6	PASS	SAINT calculated its own CVSS score for this vulnerability because it was not found in the NVD.

Apply patches for TCP reset. Make configuration changes for Remote OS available. Disable telnet server unless needed. Resolve Input Authentication vulnerabilities as instructed in Detail report. See the Resolution section of the PCI Detail report for further instructions on correcting the above problems.

Part 3b. Special Notes by IP Address

IP Address	Note	Noted Item	Scan customer's declaration that software is implemented securely (see next column if not implemented securely)	Scan customer's description of actions taken to either: 1) remove the software or 2) implement security controls to secure the software
10.8.0.2	Due to increased risk to the cardholder data environment when remote access software is present, please 1) justify the business need for this software to the ASV and 2) confirm it is either implemented securely per Appendix D [of the ASV Program Guide] or disabled/ removed. Please consult your ASV if you have questions about this Special Note.	remote access ports: 23 (telnet)	Software is implemented securely and controls validated by ASV and our MSSP.	Implemented security controls to secure the software, per guidance from our MSSP.

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

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