



# ASV Scan Report Attestation of Scan Compliance

## PAYMENT CARD INDUSTRY REPORT

DATE  
2021-10-01

SCAN CUSTOMER  
Awareness Technologies

APPROVED SCANNING VENDOR  
TrustedSite, LLC

# ASV Scan Report Attestation of Scan Compliance

## A.1 Scan Customer Information

Company: <b>Awareness Technologies</b>		
Contact Name: <b>Steven Schonberg</b>		
Job Title: <b>IT / Security</b>		
Telephone: <b>1-888-224-1288</b>	E-mail: <b>sschonberg@awarenesstechnologies.com</b>	
Business Address: <b>1391 Post Rd. E.</b>		
City: <b>Westport</b>	State/Province: <b>CT</b>	ZIP/postal code: <b>06880</b>
Country: <b>US</b>		
Website / URL:		

## A.2 Approved Scanning Vendor Information

Company: <b>TrustedSite</b>		
Contact Name: <b>Nick Merritt</b>		
Job Title: <b>Security Manager</b>		
Telephone: <b>1-888-600-1892</b>	E-mail: <b>support@trustedsite.com</b>	
Business Address: <b>16 Maiden Lane, FL 4</b>		
City: <b>San Francisco</b>	State/Province: <b>CA</b>	ZIP/postal code: <b>94108</b>
Country: <b>US</b>		
Website / URL: <b>https://www.trustedsite.com</b>		

## A.3 Scan Status

Date scan completed: <b>2021-10-01</b>	Scan expiration date (90 days from date scan completed): <b>2021-12-30</b>
Compliance status: <b>[X] Pass [ ] Fail</b>	Scan report type: <b>[X] Full scan [ ] Partial scan or rescan</b>
Number of unique in-scope components scanned:	<b>1</b>
Number of identified failing vulnerabilities:	<b>0</b>
Number of components found by ASV but not scanned because scan customer confirmed they were out of scope:	<b>9</b>

## A.4 Scan Customer Attestation

*(Awareness Technologies) attests on (2021-10-01 13:02) 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. (Awareness Technologies) 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.*

## A.5 ASV Attestation

*This scan and report was prepared and conducted by (TrustedSite) under certificate number (5078-01-06), according to internal processes that meet PCI DSS Requirement 11.2.2 and the ASV Program Guide.*  
*(TrustedSite) 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 (Brandon Rogers).*