

PCI Attestation of Scan Compliance

Scan Date: 11/23/2018 14:34:51

Generated: 11/23/2018 18:36:05



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ASV Scan Report Attestation of Scan Compliance

Scan Customer Information			
Company:	Golden Hills Software, Inc.		
Contact	Charles Boudreau	Title:	SurveyGold Support
Telephone:	719.357.9876	E-mail:	support@surveygold.com
Business Address:	6512 Hawkeye Circle		
City:	Colorado Springs	State/Province:	CO
Zip:	80919	URL:	www.surveygold.com

Approved Scanning Vendor Information			
Company:	Clone Systems, Inc.		
Contact	Support Team	Title:	Security Engineer
Telephone:	1.800.610.2833	E-mail:	esupport@clone-systems.com
Business Address:	1835 Market Street		
City:	Philadelphia	State/Province:	PA
Zip:	19103	URL:	http://www.clone-systems.com

Scan Status

- Compliance Status: 
- Number of unique components* scanned: 4
- Number of failing vulnerabilities: 0
- Number of components* found by ASV but not scanned because scan confirmed components were out of scope: 0
- Date scan completed: 11/23/2018 14:34:51
- Scan expiration date (90 days from date scan completed): 02/21/2019 14:34:51

Scan Customer Attestation

Golden Hills Software, Inc. attests 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. Golden Hills Software, Inc. 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 the PCI DSS; this scan result does not represent Golden Hills Software, Inc.'s 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 Clone Systems, Inc. under certificate number 4262-01-11, according to internal processes that meet PCI DSS requirement 11.2 and the PCI DSS ASV Program Guide.

Clone Systems, Inc. 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 interference. This report and any exceptions were reviewed by Clone Systems Support Team.