SCAN REPORT

Golden Hills Software, Inc.

ATTESTATION OF COMPLIANCE

Audited on Wed Jun 26 2024 03:59:49

CONFIDENTIAL

ASV Scan Report Attestation of Scan Compliance

A.1 Scan Customer Information
Company: Golden Hills Software, Inc.

Contact Name: Charles Boudreau	
Job Title: admin	
Telephone:	**Email:** chuck@surveygold.com
Business Address:	
Country:	**City:**
State/Province:	**ZIP / postal code:**
Website / URL: surveygold.com	

A.2 Approved Scanning Vendor Information
Company: Clone Systems, Inc.

Contact Name: Support Team	
Job Title: Security Engineer	
Telephone: 1-800-414-0321	**Email:** esupport@clone-systems.com
Business Address: 1835 Market Street	
Country: USA	**City:** Philadelphia
State/Province: Pennsylvania	**ZIP / postal code:** 19103
Website / URL: http://www.clone-systems.com	

A.3 Scan Status			
Date scan completed:	Wed Jun 26 2024 03:59:49	Scan expiration date (90 days from date scan completed):	Tue Sep 24 2024 03:59:49
Compliance Status:	☒ Pass ☐ Fail	Scan report type:	☒ Full scan ☐ Partial scan or rescan
Number of unique in scope components[4] scanned:		2	
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	

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[4] A component includes any host, virtual host, IP address, domain, FQDN or unique vector into a system or cardholder data enviroment.

A.4 Scan Customer Attestation

Golden Hills Software, Inc. attests on Wed Jun 26 2024 03:59:49 that this scan (either by itself or combined with multiple, 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. **Golden Hills Software, Inc.** also acknowledges 1) accurate and complete scoping of this external scan in 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 Clone Systems, Inc. under certificate number 4262-01-16, according to internal processes that meet PCI DSS Requirement 11.2.2 and the 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, 3) compensating controls (if applicable), and 4) active scan interference. This report and any exceptions were reviewed by the Clone Systems, Inc. Support Team.