

Payment Card Industry (PCI) Executive Report

07/01/2022

ASV Scan Report Attestation of Scan Compliance

| A1. Scan Customer Information | | | | A2. Approved Scanning Vendor Information | | | |
|-------------------------------|-----------------------------------|-----------------|--------------------------|--|--|-----------------|------------------------|
| Company: | Spry Servers LLC | | | Company: | Sectigo Limited | | |
| Contact Name: | Tab Fitts | Job Title: | CEO | Contact Name: | HackerGuardian Support | Job Title: | Manager |
| Telephone: | (480) 781-4666 | Email: | tfitts@spry servers.net | Telephone: | +44 (0) 161 874 7070 | Email: | hg.support@sectigo.com |
| Business Address: | 625 W Deer Valley Rd, Ste 103-469 | | | Business Address: | 3rd Floor Building 26, Office Village Exchange Quay, Trafford Road | | |
| City: | Phoenix | State/Province: | Arizona | City: | Salford | State/Province: | None |
| ZIP/postal code: | 85027 | Country: | United States of America | ZIP/postal code: | M5 3EQ | Country: | United Kingdom |
| URL: | https://www.spryservers.net | | | URL: | https://sectigo.com/ | | |

| A3. Scan Status | | | |
|--|-------------|---|------------|
| Date scan completed | 06/30/2022 | Scan expiration date (90 days from date scan completed) | 09/28/2022 |
| 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 components were out of scope | | | 79 |

| A.4 Scan Customer Attestation |
|---|
| <p>Spry Servers LLC attests on 06/30/2022 at 18:59:27 GMT 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.</p> <p>Spry Servers LLC 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.</p> |
| A.5 ASV Attestation |
| <p>This scan and report was prepared and conducted by Sectigo Limited under certificate number 4172-01-16, according to internal processes that meet PCI DSS requirement 11.2.2 and the ASV Program Guide.</p> <p>Sectigo Limited 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 HackerGuardian Support</p> |

Signature: 
Tab Fitts (Jul 1, 2022 13:14 PDT)
 Email: tfitts@spryservers.net





ASV Scan Report Attestation of Scan Compliance End Q2 2022

Final Audit Report

2022-07-01

| | |
|-----------------|---|
| Created: | 2022-07-01 |
| By: | Tab Fitts (tfitts@spryservers.net) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAB8NEK4tbHt4YZwI632ScskkGRUza5ru |

"ASV Scan Report Attestation of Scan Compliance End Q2 2022" History

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