

Payment Card Industry (PCI) Executive Report

06/28/2021

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:	2500 W Union Hills Dr,			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	06/25/2021	Scan expiration date (90 days from date scan completed)	09/23/2021
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			72

A.4 Scan Customer Attestation
<p>Spry Servers LLC attests on 06/25/2021 at 18:17:02 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 4172-01-14, 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>