

# SCAN REPORT

## Clone Systems, Inc.

### ATTESTATION OF COMPLIANCE

Audited on Fri May 8 2020 22:00:11

**CONFIDENTIAL**

# ASV Scan Report Attestation of Scan Compliance

A.1 Scan Customer Information	
<b>Company:</b> Clone Systems, Inc.	
<b>Contact Name:</b>	
<b>Job Title:</b>	
<b>Telephone:</b>	<b>Email:</b> slevan@clone-systems.com
<b>Business Address:</b>	
<b>Country:</b>	<b>City:</b>
<b>State/Province:</b>	<b>ZIP / postal code:</b>
<b>Website / URL:</b>	

A.2 Approved Scanning Vendor Information	
<b>Company:</b> Clone Systems, Inc.	
<b>Contact Name:</b> Support Team	
<b>Job Title:</b> Security Engineer	
<b>Telephone:</b> 1-800-414-0321	<b>Email:</b> esupport@clone-systems.com
<b>Business Address:</b> 1835 Market Street	
<b>Country:</b> USA	<b>City:</b> Philadelphia
<b>State/Province:</b> Pennsylvania	<b>ZIP / postal code:</b> 19103
<b>Website / URL:</b> http://www.clone-systems.com	

A.3 Scan Status	
Date scan completed: Fri May 8 2020 22:00:11	Scan expiration date (90 days from date scan completed): Thu Aug 6 2020 22:00:11
Compliance Status: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	Scan report type: <input checked="" type="checkbox"/> Full scan <input type="checkbox"/> Partial scan or rescan
Number of unique in scope components <sup>4</sup> 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:	0

<sup>4</sup> A component includes any host, virtual host, IP address, domain, FQDN or unique vector into a system or cardholder data environment.

#### A.4 Scan Customer Attestation

**Clone Systems, Inc.** attests on Fri May 8 2020 22:00:11 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. **Clone Systems, 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 4262-01-12, 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.