

## PCI ASV Scan Report Attestation of Scan Compliance

| A.1 Scan Customer Information |                                      |                   |                     | A.2 Approved Scanning Vendor Information |                                |                   |                                   |
|-------------------------------|--------------------------------------|-------------------|---------------------|--|--------------------------------|-------------------|-----------------------------------|
| Company:                      | Nodus Technologies, Inc.             |                   |                     | Company:                                 | Alert Logic, Inc. (4222-01-11) |                   |                                   |
| Contact:                      | Hinh Tran                            | Title:            | IT Manager          | Contact:                                 | Lillian Jurcenoks              | Title:            | Team Lead, Compliance Specialists |
| Telephone:                    | 909-482-4701                         | E-mail:           | hinh.tran@nodus.com | Telephone:                               | (713) 351-1776                 | E-mail:           | support@alertlogic.com            |
| Business Address:             | 2099 S. State College Blvd Suite 250 |                   |                     | Business Address:                        | 1776 Yorktown - 7th Floor      |                   |                                   |
| City:                         | Anaheim                              | State / Province: | CA                  | City:                                    | Houston                        | State / Province: | TX                                |
| ZIP:                          | 92806                                | URL:              | www.payfabric.com   | ZIP:                                     | 77056                          | URL:              | http://www.alertlogic.com         |

| A.3 Scan Status  |                      |  |   |
|--|----------------------|--|---|
| Date scan completed:   | July 18, 2017 7:42pm | Scan expiration date (90 days from date scan completed): | October 18, 2017                            |
| Compliance Status:   | Pass                 | Scan report type:  | [*] Full scan<br>[ ] Partial scan or rescan |
| Number of unique components* scanned:  | 4                    |  |   |
| Number of identified failing vulnerabilities:  | 6                    |  |   |
| Number of components found by ASV but not scanned because scan customer confirmed components were out of scope:                        | 0                    |  |   |
| * 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**

Nodus Technologies, Inc. attests on July 18, 2017 7:42pm 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. Nodus Technologies, Inc. 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.

**A.5 ASV Attestation**

This scan and report was prepared and conducted by Alert Logic under certificate number 4222-01-11, according to internal processes that meet PCI DSS Requirement 11.2.2 and the ASV Program Guide. Alert Logic 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 Mark Potter.