

Payment Card Industry (PCI) Technical Report

06/28/2018

ASV Scan Report Attestation of Scan Compliance

A1. Scan Customer Information				A2. Approved Scanning Vendor Information			
Company:	1099 Pro, Inc.			Company:	Moss Adams LLP		
Contact Name:							
Telephone:	888-776-1099						
Business Address:	23901 Calabasas Road, Suite 2080,			Business Address:	999 Third Avenue, Suite 2800		
City:	Calabasas	State/Province:	California	City:	Seattle	State/Province:	Washington
ZIP/postal code:	91302	Country:	United States of America	ZIP/postal code:	98104	Country:	United States of America

A3. Scan Status			
Date scan completed	06/16/2018		
Compliance Status	PASS		
Number of unique in-scope components scanned			21
Number of identified failing vulnerabilities			0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope			172

A.4 Scan Customer Attestation

1099 Pro, Inc. attests on 06/28/2018 at 14:39:33 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.

1099 Pro, 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 Moss Adams LLP under certificate number 5054-01-05, according to internal processes that meet PCI DSS requirement 11.2.2 and the ASV Program Guide.

Moss Adams LLP 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 Jeff Krippaehne