

Payment Card Industry (PCI) Executive Report

03/12/2020

ASV Scan Report Attestation of Scan Compliance


A1. Scan Customer Information				A2. Approved Scanning Vendor Information			
Company:	Shift4 Payments			Company:	AppSec Consulting, Inc.		
Contact Name:	Stephen Ames, CISA, CISSP	Job Title:	Vice President of Security Compliance	Contact Name:	Mike Morrison	Job Title:	Senior Consultant
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Business Address:	1551 Hillshire Dr.,			Business Address:	Venture Commerce Center, 357 Piercy Rd		
City:	Las Vegas	State/Province:	Nevada	City:	San Jose	State/Province:	California
ZIP/postal code:	89134	Country:	United States of America	ZIP/postal code:	95138	Country:	United States of America

A3. Scan Status			
Date scan completed	03/11/2020	Scan expiration date (90 days from date scan completed)	06/09/2020
Compliance Status	PASS	Scan report type	Full scan
Number of unique in-scope components scanned			33
Number of identified failing vulnerabilities			0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope			3

A.4 Scan Customer Attestation

Shift4 Payments attests on 03/12/2020 at 12:07:01 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. Shift4 Payments 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.

Stephen Ames, VP of Security Compliance _____




A.5 ASV Attestation

This scan and report was prepared and conducted by AppSec Consulting, Inc. under certificate number 3834-01-04, according to internal processes that meet PCI DSS requirement 11.2.2 and the ASV Program Guide. AppSec Consulting, 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 Mike Morrison