

Payment Card Industry (PCI) Executive Report

12/27/2018

ASV Scan Report Attestation of Scan Compliance

A1. Scan Customer Information

Company: Shift4 Payments

Contact Name: Stephen Ames, CISA, CISSP Job Title: Senior Director, Security Compliance

Telephone: 702-597-2480 Email: sames@shift4.com

Business Address: 1491 Center Crossing Rd,

City: Las Vegas State/Province: Nevada

ZIP/postal code: 89144 Country: United States of America

A2. Approved Scanning Vendor Information

Company: AppSec Consulting, Inc.

Contact Name: Michael Morrison Job Title: Senior Consultant

Telephone: 9704490838 Email: mmorrison@appsecconsulting.com

Business Address: Venture Commerce Center, 357 Piercy Rd

City: San Jose State/Province: California

ZIP/postal code: 95138 Country: United States of America

A3. Scan Status

Date scan completed	12/27/2018	Scan expiration date (90 days from date scan completed)	03/27/2019
Compliance Status	PASS	Scan report type	Full scan
Number of unique in-scope components scanned			26
Number of identified failing vulnerabilities			0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope			9

A.4 Scan Customer Attestation

Shift4 Payments attests on 12/27/2018 at 18:03:49 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 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 Michael Morrison