

PCI Scan Report Attestation of Scan Compliance

Scan Customer Information				Approved Scanning Vendor Information			
Company:	Systems East, Inc.			Company:	Alert Logic, Inc. (4222-01-11)		
Contact:	Peter Rogati	Title:	Director of Operations	Contact:	Jesper Jurcenoks	Title:	Sr. Product Manager
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City:	Cortland	State / Province:	New York	City:	Houston	State / Province:	TX
ZIP:	13045	URL:	xpress-pay.com	ZIP:	77056	URL:	http://www.alertlogic.com

Scan Status

- Compliance Status: **Pass**
- Number of unique components scanned: **8**
- 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**
- Date scan completed: **May 17, 2017 10:18pm**
- Scan expiration date (90 days from date scan completed): **August 17, 2017**

Scan Customer Attestation

Systems East, Inc. attests on May 17, 2017 10:18pm that this scan 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 is accurate and complete. Systems East, Inc. also acknowledges the following: 1) proper 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.*

ASV Attestation

This scan and report was prepared and conducted by Alert Logic, Inc under certificate number 4222-01-11, according to internal processes that meet PCI DSS requirement 11.2 and the PCI DSS ASV Program Guide. Alert Logic, 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, and 3) active scan interference. This report and any exceptions were reviewed by Jesper Jurcenoks.