

# Payment Card Industry (PCI) Executive Report

05/06/2020

## ASV Scan Report Attestation of Scan Compliance

### A.4 Scan Customer Attestation

Action Corporation attests on 05/06/2020 at 20:53:27 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.

Action Corporation 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 Qualys under certificate number 3728-01-14, according to internal processes that meet PCI DSS requirement 11.2.2 and the ASV Program Guide.

Qualys 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 Qualys PCI Support

## Part 1. Scan Information

Scan Customer Company:	Actian Corporation	ASV Company:	Qualys
Date scan was completed:	05/06/2020	Scan expiration date:	08/04/2020

## Part 2. Component Compliance Summary

13.226.191.59, server-13-226-191-59.dfw55.r.cloudfront.net	<b>PASS</b>
99.86.82.127, server-99-86-82-127.iah50.r.cloudfront.net	<b>PASS</b>