

ASV Scan Report Attestation of Scan Compliance

Scan Customer Information		
Company Name: Spreedly, Inc		
Contact Name: Michael Brown		
Job Title: Service Reliability Engineer		
Telephone: 336.676.2087	E-mail: michael@spreedly.com	
Business Address: 733 Foster St, Suite 100		
City: Durham	State/Province: North Carolina	ZIP/Postal Code: 27701
Country: US		
Website / URL: https://www.spreedly.com/		

Approved Scanning Vendor Information		
Company Name: Sikich LLP		
Contact Name: N/A		
Job Title: N/A		
Telephone: 877.403.5227	E-mail: support@sikichlabs.com	
Business Address: 1415 W. Diehl Rd., Suite 400		
City: Naperville	State/Province: IL	ZIP/Postal Code: 60563
Country: US		
Website / URL: www.sikichlabs.com		

Scan Status	
Date scan completed: November 27, 2018	Scan expiration date (90 days from date scan completed): February 24, 2019 (Adjusted due to combined scans)
Compliance Status: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	Scan Report Type: <input type="checkbox"/> Full scan <input checked="" type="checkbox"/> Partial scan or rescan
Number of unique in-scope components scanned:	19
Number of identified failing vulnerabilities:	0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope:	2

Scan Customer Attestation

Spreedly, Inc attests on November 27, 2018 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. Spreedly, 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.

ASV Attestation

This scan and report was prepared and conducted by Sikich LLP under certificate number 4038-01-12, according to internal processes that meet PCI DSS Requirement 11.2.2 and the ASV Program Guide.

Sikich 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 Sikich.