

ASV Scan Report Attestation of Scan Compliance

A.1 Scan Customer Information

Company: PaymentKit		
Contact Name: Taylor Morgan		
Job Title: Computer User		
Telephone: 4134064308	E-mail: taylor.morgan@adly.com	
Business Address: 121 SAN BENITO		
City: IRVINE	State/Province: CA	Zip/postal code: 92618
Country: United States		
Website / URL:		

A.2 Approved Scanning Vendor Information

Company: SecurityMetrics, Inc.		
Contact Name: Clayton Baird		
Job Title: Vulnerability Analyst (ASV)		
Telephone: 801-705-5700	E-mail: support@securitymetrics.com	
Business Address: 1275 West 1600 North		
City: Orem	State/Province: UT	Zip/postal code: 84057
Country: United States		
Website / URL: www.securitymetrics.com		

A.3 Scan Status

Date scan completed: 2026-01-24	Scan expiration date: 2026-04-24	
Compliance Status: Pass	Scan report type: Full Scan	
Number of unique in-scope components scanned:		1
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

A.4 Scan Customer Attestation

PaymentKit attests on 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. PaymentKit 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 the 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 were prepared and conducted by SecurityMetrics, Inc. under certificate number 509509-01-06, according to internal processes that meet PCI DSS requirement 11.3.2 and the ASV Program Guide.

SecurityMetrics, 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 SecurityMetrics, Inc.