

Compliance Alignment Report for Ezidebit Pty Ltd



Security Solutions powered by Cybertrust

02 Jun 2009

To Whom It May Concern:

Ezidebit Pty Ltd is a participant in Verizon Business's Partner Security Program and has been assigned the following security assessment modules:

- PCI Compliance Scan Module
- PCI SAQ 1.2

The following results are based on the responses to the Self-Attestation Questionnaires (SAQs) for the above-listed security assessment modules (and/or vulnerability scans for the PCI Compliance Scan Module, if applicable):

Compliant with the assigned compliance modules for **Level3 Merchant**.

The result of the assessments on 02 Jun 2009 were:

Group	Compliance Module	Version	Expiration Date	Assessment score	Passing score	Compliance result
Level3 Merchant	PCI Compliance Scan Module	1.0	31 Aug 2009	100%	N/A	Compliant
	PCI SAQ 1.2	Last updated 01-Jan-2009	28 May 2010	19%	20%	Compliant

Assessment specific compliance information:

IP Address	Scan assessment for PCI Compliance Scan Module	PCI Severity Level					CVSS Score	
		Compliance	Level 5	Level 4	Level 3	Level 2	Level 1	(>=4)
139.xxx.xxx.xx0	Compliant	0	0	0	0	1	0	0
203.xxx.xxx.xx4	Compliant	0	0	0	0	1	0	0
203.xxx.xxx.xx5	Compliant	0	0	0	0	1	0	0
203.xxx.xxx.xx2	Compliant	0	0	0	0	1	0	0

If applicable, the PCI Compliance Scan and/or PCI SAQ v1.1 Modules are provided to Ezidebit Pty Ltd only after Ezidebit Pty Ltd has retained Verizon Business's services to assess its compliance with the requirements of the Payment Card Industry ("PCI") Data Security Standard ("PCI Standard") as a participant in Verizon's Online Compliance Program for PCI. Verizon Business performs PCI assessments in our capacity as a PCI Approved Scanning Vendor (ASV) under certificate number 4173-01-02. Merchants and service providers have the ultimate responsibility for defining the scope of their PCI Security Scan. If an account data compromise occurs via an IP address or component not included in the scan, the merchant or service provider is responsible.