

## PCI Compliance Report

CoolCart

US

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McAfee has determined that 'CoolCart' is **COMPLIANT** with the PCI scan validation requirement.

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## 1 - Executive Summary

This report was generated by the SDP compliant scanning vendor McAfee, under certificate number 3709-01-01 in the framework of the PCI data security initiative and took into consideration security requirements as expressed in the MasterCard SDP Security Standard.

As a Qualified Independent Scan Vendor McAfee is accredited by Visa, MasterCard, American Express, Discover Card and JCB to perform network security audits conforming to the Payment Card Industry (PCI) Data Security Standards.

To earn validation of PCI compliance, network devices being audited must pass tests that probe all of the known methods hackers use to access private information, in addition to vulnerabilities that would allow malicious software (i.e. viruses and worms) to gain access to or disrupt the network devices being tested.

NOTE: In order to demonstrate compliance with the PCI Data Security Standard a vulnerability scan must have been completed within the past 90 days with no vulnerabilities listed as URGENT, CRITICAL or HIGH (numerical severity ranking of 3 or higher) present on any device within this report. Additionally, Visa and MasterCard regulations require that you configure your scanning to include all IP addresses, domain names, DNS servers, load balancers, firewalls or external routers used by, or assigned to, your company, and that you configure any IDS/IPS to not block access from the originating IP addresses of our scan servers.

## 2 - Certification of Regulatory Compliance

Sites are tested and certified daily to meet all U.S. Government requirements for remote vulnerability testing as set forth by the National Infrastructure Protection Center (NIPC). They are also certified to meet the security scanning requirements of Visa USA's Cardholder Information Security Program (CISP), Visa International's Account Information Security (AIS) program, MasterCard International's Site Data Protection (SDP) program, American Express' CID security program, the Discover Card Information Security and Compliance (DISC) program within the framework of the Payment Card Industry (PCI) Data Security Standard.

### 3 - Compliance Glossary



Signifies device, as of the date of this report, is compliant with the HACKER SAFE certification.

Network devices certified as HACKER SAFE are tested daily and certified to pass all external vulnerability audit recommendations of the Department of Homeland Security's National Infrastructure Protection Center (NIPC) and the requirements of the Payment Card Industry Data Security Standard (PCI-DSS). HACKER SAFE certification also meets the requirements for network vulnerability audits of the CHILDREN'S ONLINE PRIVACY PROTECTION ACT OF 1998, the HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA), the GRAMM-LEACH-BAILEY ACT (GLBA) protecting financial information, and the SARBANES-OXLEY ACT (SOX).

#### Payment Card Industry (PCI) Data Security Standard

PCI COMPLIANCE - Signifies device, as of the date of this report, is compliant with the remote vulnerability audit requirements of the Payment Card Industry Data Security Standard (PCI-DSS), Visa USA's Cardholder Information Security Program (CISP), Visa International's Account Information Security (AIS) program, MasterCard International's Site Data Protection (SDP) program, the American Express Data Security Standards (DSS), and Discover Card's DISC program.

### 4 - PCI Security Scan Results

Name	Scan Date	PCI Compliant
coolcart.net (66.216.127.87)	10-NOV-2008	Pass
www.coolcart.net (66.216.127.87)	10-NOV-2008	Pass