SecureTrust

Report Date: 2021-08-03

Attestation of Scan Compliance

A.1 Scan Customer Information

Company:	RCHILLI INC		
Contact Name:	Vinay Johar	**Job Title:**	
Telephone:	408.201.9444	**E-mail:**	vinay@rchilli.com
Business Address:	2603 Camino Ramon Ste 272		
City:	San Ramon	**State/Province:**	California
ZIP/Postal Code:	94583	**Country:**	US
Website / URL:			

A.2 Approved Scanning Vendor Information

Company:	SecureTrust, Inc.		
Contact Name:	SecureTrust Support	**Job Title:**	
Telephone:	1-800-363-1621	**E-mail:**	support@securetrust.com
Business Address:	70 West Madison St., Ste 600		
City:	Chicago	**State/Province:**	IL
ZIP/Postal Code:	60602	**Country:**	US
Website / URL:	www.securetrust.com		

A.3 Scan Status

Date scan completed:	2021-07-17	Scan expiration date (90 days from date scan completed):	2021-10-15
Compliance status:	Pass	Scan report type:	Full Scan

Number of unique in-scope components scanned:	0
Number of identified failing vulnerabilities:	0
Number of components found by ASV but not scanned because scan customer confirmed they were out of scope:	5

A.4 Scan Customer Attestation

RCHILLI INC attests on 2021-05-23 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. RCHILLI 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.

Signature

Printed Name

Title

Date

A.5 ASV Attestation

This scan and report was prepared and conducted by SecureTrust under certificate number 509513-01-01 (2020), according to internal processes that meet PCI DSS Requirement 11.2.2 and the ASV Program Guide.

SecureTrust 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 the SecureTrust Quality Assurance Process.

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Vulnerability Scan Report: Table of Contents

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ASV Scan Report Summary

Part 1. Scan Information

Scan Customer Company	RCHILLI INC	ASV Company	SecureTrust, Inc.
Date Scan Completed	2021-07-17	Scan Expiration Date	2021-10-15

Part 2. Component Compliance Summary

Component (IP Address, domain, etc):	rest.rchilli.com (US)	Pass

Part 3a. Vulnerabilities Noted for Each Component

#	Component	Vulnerabilities Noted per Component	Severity Level	CVSS Score	Compliance Status	Exceptions, False Positives, or Compensating Controls (Noted by the ASV for this vulnerability)
1	rest.rchilli.com (US)	Enumerated Hostnames, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.
2	rest.rchilli.com (US)	SSL-TLS Certificate Information, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.
3	rest.rchilli.com (US)	Wildcard SSL Certificate Detected, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.
4	rest.rchilli.com (US)	TLSv1.2 Supported, CVE-NO-MATCH	Low	0.0	Out of Scope	
5	rest.rchilli.com (US)	Potential HTTP Caching Server, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.

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ASV Scan Report Summary

#	Component	Vulnerabilities Noted per Component	Severity Level	CVSS Score	Compliance Status	Exceptions, False Positives, or Compensating Controls (Noted by the ASV for this vulnerability)
6	rest.rchilli.com (US)	Host Detected, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.
7	rest.rchilli.com (US)	Service Detected, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.
8	rest.rchilli.com (US)	Hostname Resolved, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.
9	rest.rchilli.com (US)	Enumerated SSL/TLS Cipher Suites, CVE-NO-MATCH	Low	0.0	Out of Scope	**Note to scan customer:** This vulnerability is not recognized in the National Vulnerability Database.
Consolidated Solution/Correction Plan for the above Component:						

Part 3b. Special Notes by Component

#	Component	Special Note	Item Noted	Scan customer's description of action taken and declaration that software is either implemented securely or removed
No Special Notes				

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ASV Scan Report Summary

Part 3c. Special Notes - Full Text

Note
No Special Notes

Part 4a. Scope Submitted by Scan Customer for Discovery

IP Address/ranges/subnets, domains, URLs, etc.
Domain: rest.rchilli.com (US)

Part 4b. Scan Customer Designated "In-Scope" Components (Scanned)

IP Address/ranges/subnets, domains, URLs, etc.
No Data

Part 4c. Scan Customer Designated "Out-of-Scope" Components (Not Scanned)

IP Address/ranges/subnets, domains, URLs, etc.
174.143.186.96 (cloud server) -- Scan customer attests that target or targets are out-of-scope and do not need to be scanned for PCI.
34.107.233.166 -- Scan customer attests that target or targets are out-of-scope and do not need to be scanned for PCI.
35.162.240.31 (Phenompeople) -- Scan customer attests that target or targets are out-of-scope and do not need to be scanned for PCI.
imomentous.rchilli.com -- Scan customer attests that target or targets are out-of-scope and do not need to be scanned for PCI.
rest.rchilli.com (US) -- Scan customer attests that target or targets are out-of-scope and do not need to be scanned for PCI.

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ASV Scan Report Vulnerability Details

Part 1. Scan Information

Scan Customer Company	RCHILLI INC	ASV Company	SecureTrust, Inc.
Date Scan Completed	2021-07-17	Scan Expiration Date	2021-10-15

Part 2. Vulnerability Details

The following issues were identified during this scan. Please review all items and address all that items that affect compliance or the security of your system.

In the tables below you can find the following information about each SecureTrust finding.

- *CVE Number* - The Common Vulnerabilities and Exposure number(s) for the detected vulnerability - an industry standard for cataloging vulnerabilities. A comprehensive list of CVEs can be found at nvd.nist.gov or cve.mitre.org.
- *Vulnerability* - This describes the name of the finding, which usually includes the name of the application or operating system that is vulnerable.
- *CVSS Score* - The Common Vulnerability Scoring System is an open framework for communicating the characteristics and impacts of IT vulnerabilities. Further information can be found at www.first.org/cvss or nvd.nist.gov/cvss.cfm.
- *Severity* - This identifies the risk of the vulnerability. It is closely associated with the CVSS score.
- *Compliance Status* - Findings that are PCI compliance violations are indicated with a Fail status. In order to pass a vulnerability scan, these findings must be addressed. Most findings with a CVSS score of 4 or more, or a Severity of Medium or higher, will have a Fail status. Some exceptions exist, such as DoS vulnerabilities, which are not included in PCI compliance.
- *Details* - SecureTrust provides the port on which the vulnerability is detected, details about the vulnerability, links to available patches and other specific guidance on actions you can take to address each vulnerability.

For more information on how to read this section and the scoring methodology used, please refer to the appendix.

rest.rchilli.com (US)

#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
1	CVE-NO-MATCH	SSL-TLS Certificate Information	0.0	Low	Pass	**Port:** tcp/443 Information extracted from a certificate discovered on a TLS or SSL

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						wrapped service. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** https **Evidence:** Verified: true Today: 2021-07-17 22:22:57 -0500 Start date: 2021-02-02 00:00:00 UTC End date: 2022-02-05 23:59:59 UTC Expired: false Fingerprint: E0:7A:9A:ED:A2:67:13:B5:A0:18:A5:E0:92:A2:88:57 Subject: /CN=*.rchilli.com Common name: *.rchilli.com Issuer: /C=US/O=DigiCert Inc/CN=GeoTrust TLS DV RSA Mixed SHA256 2020 CA-1 Signature Algorithm: sha256WithRSAEncryption Version: 2
2	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/110 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 110

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						transport_protocol: tcp
3	CVE-NO-MATCH	Potential HTTP Caching Server	0.0	Low	Pass	**Port:** tcp/443 The scanner has determined that an HTTP caching server lies between the remote HTTP server and the scanner. This is done via the detection of the 'Via' and 'X-Cache' HTTP headers. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** https **Evidence:** Via Header: 1.1 google **Remediation:** Nothing needs to be done. This is for informational purposes only.
4	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8080 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** http **Evidence:** application_protocol: http ip_address: 34.117.195.188

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						port_number: 8080 transport_protocol: tcp
5	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8086 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8086 transport_protocol: tcp
6	CVE-NO-MATCH	Host Detected	0.0	Low	Pass	This host responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** hostname: rest.rchilli.com ip_address: 34.117.195.188
7	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5432 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						Evidence: ip_address: 34.117.195.188 port_number: 5432 transport_protocol: tcp
8	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/22224 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 22224 transport_protocol: tcp
9	CVE-NO-MATCH	Enumerated Hostnames	0.0	Low	Pass	This list contains all hostnames discovered during the scan that are believed to belong to this host. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** Hostname: rchilli.com, Source: SSL Certificate Subject subjectAltName DNS **Remediation:** No action is required.

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
10	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/143 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 143 transport_protocol: tcp
11	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/80 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** http **Evidence:** application_protocol: http ip_address: 34.117.195.188 port_number: 80 transport_protocol: tcp
12	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/465 This service responded to network probes. **CVE:** CVE-NO-MATCH

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						CVSSv2: AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 465 transport_protocol: tcp
13	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8089 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8089 transport_protocol: tcp
14	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/1089 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 1089 transport_protocol: tcp

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
15	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/1085 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 1085 transport_protocol: tcp
16	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/9256 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 9256 transport_protocol: tcp
17	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/20000 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						Evidence: ip_address: 34.117.195.188 port_number: 20000 transport_protocol: tcp
18	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8090 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8090 transport_protocol: tcp
19	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/9100 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 9100 transport_protocol: tcp

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
20	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/11211 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 11211 transport_protocol: tcp
21	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/89 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 89 transport_protocol: tcp
22	CVE-NO-MATCH	Host Detected	0.0	Low	Pass	This host responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** hostname: rest.rchilli.com ip_address: 34.117.195.188

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
23	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/1084 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 1084 transport_protocol: tcp
24	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8863 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8863 transport_protocol: tcp
25	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/700 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						Evidence: ip_address: 34.117.195.188 port_number: 700 transport_protocol: tcp
26	CVE-NO-MATCH	Potential HTTP Caching Server	0.0	Low	Pass	**Port:** tcp/80 The scanner has determined that an HTTP caching server lies between the remote HTTP server and the scanner. This is done via the detection of the 'Via' and 'X-Cache' HTTP headers. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** http **Evidence:** Via Header: 1.1 google **Remediation:** Nothing needs to be done. This is for informational purposes only.
27	CVE-NO-MATCH	Wildcard SSL Certificate Detected	0.0	Low	Pass	**Port:** tcp/443 An SSL certificate with a wildcarded common name (CN) record (e.g., *.mydomain.com) was detected on this service. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						Service: https **Evidence:** Subject: /CN=*.rchilli.com Issuer: /C=US/O=DigiCert Inc/CN=GeoTrust TLS DV RSA Mixed SHA256 2020 CA-1 Certificate Chain Depth: 0 Wildcard Subject Name: *.rchilli.com **Remediation:** Review your certificate configurations to assure that wildcard certificates are suitable for your application.
28	CVE-NO-MATCH	Potential HTTP Caching Server	0.0	Low	Pass	**Port:** tcp/443 The scanner has determined that an HTTP caching server lies between the remote HTTP server and the scanner. This is done via the detection of the 'Via' and 'X-Cache' HTTP headers. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** https **Evidence:** Via Header: 1.1 google **Remediation:** Nothing needs to be done. This is for informational purposes only.

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
29	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5999 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 5999 transport_protocol: tcp
30	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/3389 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 3389 transport_protocol: tcp
31	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8085 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:**

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						ip_address: 34.117.195.188 port_number: 8085 transport_protocol: tcp
32	CVE-NO-MATCH	Potential HTTP Caching Server	0.0	Low	Pass	**Port:** tcp/80 The scanner has determined that an HTTP caching server lies between the remote HTTP server and the scanner. This is done via the detection of the 'Via' and 'X-Cache' HTTP headers. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** http **Evidence:** Via Header: 1.1 google **Remediation:** Nothing needs to be done. This is for informational purposes only.
33	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/26657 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 26657

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ASV Scan Report Vulnerability Details

rest.rchilli.com (US)						
#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						transport_protocol: tcp
34	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5901 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 5901 transport_protocol: tcp
35	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/22389 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 22389 transport_protocol: tcp
36	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/26656 This service responded to network probes. **CVE:** CVE-NO-MATCH

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						CVSSv2: AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 26656 transport_protocol: tcp
37	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/6379 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 6379 transport_protocol: tcp
38	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8075 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8075 transport_protocol: tcp

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
39	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8063 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8063 transport_protocol: tcp
40	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/87 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 87 transport_protocol: tcp
41	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5671 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						Evidence: ip_address: 34.117.195.188 port_number: 5671 transport_protocol: tcp
42	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5900 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 5900 transport_protocol: tcp
43	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/84 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 84 transport_protocol: tcp

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
44	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8088 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8088 transport_protocol: tcp
45	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/9092 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 9092 transport_protocol: tcp
46	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/25 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:**

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						ip_address: 34.117.195.188 port_number: 25 transport_protocol: tcp
47	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/1883 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 1883 transport_protocol: tcp
48	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5696 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 5696 transport_protocol: tcp
49	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8081

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8081 transport_protocol: tcp
50	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/9200 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 9200 transport_protocol: tcp
51	CVE-NO-MATCH	Hostname Resolved	0.0	Low	Pass	This hostname was resolved to one or more IP addresses using DNS resolution. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** hostname: rest.rchilli.com ip_address: 34.117.195.188

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
52	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/21389 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 21389 transport_protocol: tcp
53	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/22228 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 22228 transport_protocol: tcp
54	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/195 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						Evidence: ip_address: 34.117.195.188 port_number: 195 transport_protocol: tcp
55	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/995 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 995 transport_protocol: tcp
56	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5672 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 5672 transport_protocol: tcp

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
57	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/85 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 85 transport_protocol: tcp
58	CVE-NO-MATCH	TLSv1.2 Supported	0.0	Low	Pass	**Port:** tcp/443 This service supports the use of the TLSv1.2 protocol. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:H/Au:M/C:N/I:N/A:N **Service:** https **Evidence:** Cipher Suite: TLSv1_2 : ECDHE-RSA-AES256-GCM-SHA384 Cipher Suite: TLSv1_2 : ECDHE-RSA-AES256-SHA Cipher Suite: TLSv1_2 : ECDHE-RSA-AES128-GCM-SHA256 Cipher Suite: TLSv1_2 : ECDHE-RSA-AES128-SHA
59	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/443 This service responded to network probes.

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						CVE: CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** https **Evidence:** application_protocol: https ip_address: 34.117.195.188 port_number: 443 ssl_enabled: true transport_protocol: tcp
60	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8062 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8062 transport_protocol: tcp
61	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/15672 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:**

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						ip_address: 34.117.195.188 port_number: 15672 transport_protocol: tcp
62	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5991 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 5991 transport_protocol: tcp
63	CVE-NO-MATCH	Enumerated SSL/TLS Cipher Suites	0.0	Low	Pass	**Port:** tcp/443 The finding reports the SSL cipher suites for each SSL/TLS service version provided by the remote service. This finding does not represent a vulnerability, but is only meant to provide visibility into the behavior and configuration of the remote SSL/TLS service. The information provided as part of this finding includes the SSL version (ex: TLSv1) as well as the name of the cipher suite (ex: RC4-SHA). A cipher suite is a set of cryptographic algorithms that provide authentication, encryption, and message authentication code (MAC) as part of an SSL/TLS negotiation and through the lifetime of the SSL session. It is typical that an SSL service would support multiple cipher suites. A cipher suite can be supported by across multiple SSL/TLS

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						versions, so you should be of no concern to see the same cipher name reported for multiple **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Service:** https **Reference:** http://www.openssl.org/docs/apps/ciphers.html **Evidence:** Cipher Suite: TLSv1_2 : ECDHE-RSA-AES256-GCM-SHA384 Cipher Suite: TLSv1_2 : ECDHE-RSA-AES256-SHA Cipher Suite: TLSv1_2 : ECDHE-RSA-AES128-GCM-SHA256 Cipher Suite: TLSv1_2 : ECDHE-RSA-AES128-SHA **Remediation:** No remediation is necessary.
64	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/587 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 587 transport_protocol: tcp

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
65	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/993 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 993 transport_protocol: tcp
66	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/1935 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 1935 transport_protocol: tcp
67	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8327 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						Evidence: ip_address: 34.117.195.188 port_number: 8327 transport_protocol: tcp
68	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/1443 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 1443 transport_protocol: tcp
69	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/9300 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 9300 transport_protocol: tcp

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
70	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/30000 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 30000 transport_protocol: tcp
71	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/83 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 83 transport_protocol: tcp
72	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/5222 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:**

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						ip_address: 34.117.195.188 port_number: 5222 transport_protocol: tcp
73	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/8099 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 8099 transport_protocol: tcp
74	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/22226 This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 22226 transport_protocol: tcp
75	CVE-NO-MATCH	Service Detected	0.0	Low	Pass	**Port:** tcp/43

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#	CVE Number	Vulnerability	CVSS Score	Severity	Compliance Status	Details
						This service responded to network probes. **CVE:** CVE-NO-MATCH **CVSSv2:** AV:N/AC:L/Au:N/C:N/I:N/A:N **Evidence:** ip_address: 34.117.195.188 port_number: 43 transport_protocol: tcp

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ASV Feedback Form

This form is used to review ASVs and their work product, and is intended to be completed after a PCI Scanning Service by the ASV client. While the primary audience of this form are ASV scanning clients (merchants or service providers), there are several questions at the end, under "ASV Feedback Form for Payment Brands and Others," to be completed as needed by Payment Brand participants, banks, and other relevant parties. This form can be obtained directly from the ASV during the PCI Scanning Service, or can be found online in a usable format at https://www.pcisecuritystandards.org. Please send this completed form to PCI SSC at: asv@pcisecuritystandards.org.

ASV FEEDBACK FORM	
Client Name (merchant or service provider):	**Approved Scanning Vendor Company (ASV):**
Name	Name
Contact	Contact
Telephone	Telephone
E-Mail	E-Mail
Business location where assessment took place:	**ASV employee who performed assessment:**
Street	Name
City	Telephone
State/Zip	E-Mail
For each question, please indicate the response that best reflects your experience and provide comments. **4 = Strongly Agree 3 = Agree 2 = Disagree 1 = Strongly Disagree**	
1) During the initial engagement, did the ASV explain the objectives, timing, and review process, and address your questions and concerns?	
Response:	
Comments:	

2) Did the ASV employee(s) understand your business and technical environment, and the payment card industry?
Response:
Comments:
3) Did the ASV employee(s) have sufficient security and technical skills to effectively perform this PCI Scanning Service?
Response:
Comments:
4) Did the ASV sufficiently understand the PCI Data Security Standard and the PCI Security Scanning Procedures?
Response:
Comments:
5) Did the ASV effectively minimize interruptions to operations and schedules?
Response:
Comments:
6) Did the ASV provide an accurate estimate for time and resources needed?
Response:
Comments:
7) Did the ASV provide an accurate estimate for scan report delivery?
Response:
Comments:

8) Did the ASV attempt to market products or services for your company to attain PCI compliance?
Response:
Comments:
9) Did the ASV imply that use of a specific brand of commercial product or service was necessary to achieve compliance?
Response:
Comments:
10) In situations where remediation was required, did the ASV present product and/or solution options that were not exclusive to their own product set?
Response:
Comments:
11) Did the ASV use secure transmission to send any confidential reports or data?
Response:
Comments:
12) Did the ASV demonstrate courtesy, professionalism, and a constructive and positive approach?
Response:
Comments:
13) Was there sufficient opportunity for you to provide explanations and responses during the scans?
Response:
Comments:

14) During the review wrap-up, did the ASV clearly communicate findings and expected next steps?
Response:
Comments:
15) Did the ASV provide sufficient follow-up to address false positives until eventual scan compliance was achieved?
Response:
Comments:
Please provide any additional comments here about the ASV, your PCI Scanning Service, or the PCI documents.

ASV FEEDBACK FORM FOR PAYMENT BRANDS AND OTHERS	
Name of ASV Client (merchant or service provider reviewed):	**ASV Company Name:**
Payment Brand Reviewer:	ASV employee who performed assessment:
Name	Name
Telephone	Telephone
E-Mail	E-Mail
For each question, please indicate the response that best reflects your experience and provide comments. **4 = Strongly Agree 3 = Agree 2 = Disagree 1 = Strongly Disagree**	
1) Does the ASV clearly understand how to notify your payment brand about compliance and non-compliance issues, and the status of merchants and service providers?	
Response:	
Comments:	
2) Did you receive any complaints about ASV activities related to this scan?	
Response:	
Comments:	
3) Did the ASV demonstrate sufficient understanding of the PCI Data Security Standard and the PCI Security Scanning Procedures?	
Response:	
Comments:	