

# Attestation of Scan Compliance

## A.1 Scan Customer Information

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

## A.2 Approved Scanning Vendor Information

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

## A.3 Scan Status

Date scan completed:	2020-09-22	Scan expiration date (90 days from date scan completed):	2020-12-21
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:	6		

## A.4 Scan Customer Attestation

RCHILLI INC attests on 2020-09-22 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.

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Signature

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Title

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Printed Name

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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.