

A.1 Scan Customer Information

Company: WineDirect		
Contact Name: Ken Escueta		
Job Title: AWS Sys Admin		
Telephone: 6045618585	E-mail: ken.esueta@winedirect.com	
Business Address: 9 - 375 Water Street		
City: Vancouver	State/Province: British Columbia	ZIP/postal code: V6B 5C6
Country: Canada		
Website /Url: http://www.vin65.com		

A.2 Approved Scanning Vendor Information

Company: Comodo CA Limited		
Contact Name: HackerGuardian Support		
Job Title:		
Telephone: +44 (0) 161 874 7070	E-mail: hackerguardian@comodo.com	
Business Address: 3rd Floor, 26 Office Village,		
City: Salford	State/Province: Manchester	ZIP/postal code: M5 3EQ
Country: United Kingdom		
Website /Url: http://www.comodo.com		

A.3 Scan Status

Date scan completed:	01/14/2019	Scan expiration date (90 days from date scan completed):	04/14/2019
Compliance Status:	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	Scan report type:	<input checked="" type="checkbox"/> Full scan <input type="checkbox"/> Partial scan or rescan
Number of unique components scanned:			2
Number of identified failing vulnerabilities:			0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope:			16

A.4 Scan Customer Attestation

WineDirect attests on 02/20/2019 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. WineDirect 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.

A.5 ASV Attestation

This scan and report was prepared and conducted by Comodo CA Limited under certificate number 4172-01-12, according to internal processes that meet PCI DSS requirement 11.2 and the PCI DSS ASV Program Guide. Comodo CA Limited 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 This report and any exceptions were reviewed by Ross Hartnell,