

## PCI Executive Technical Summary Audit Report

Report description: For the specified timeframe, this report shows your organization's Payment Card Industry (PCI) compliance status

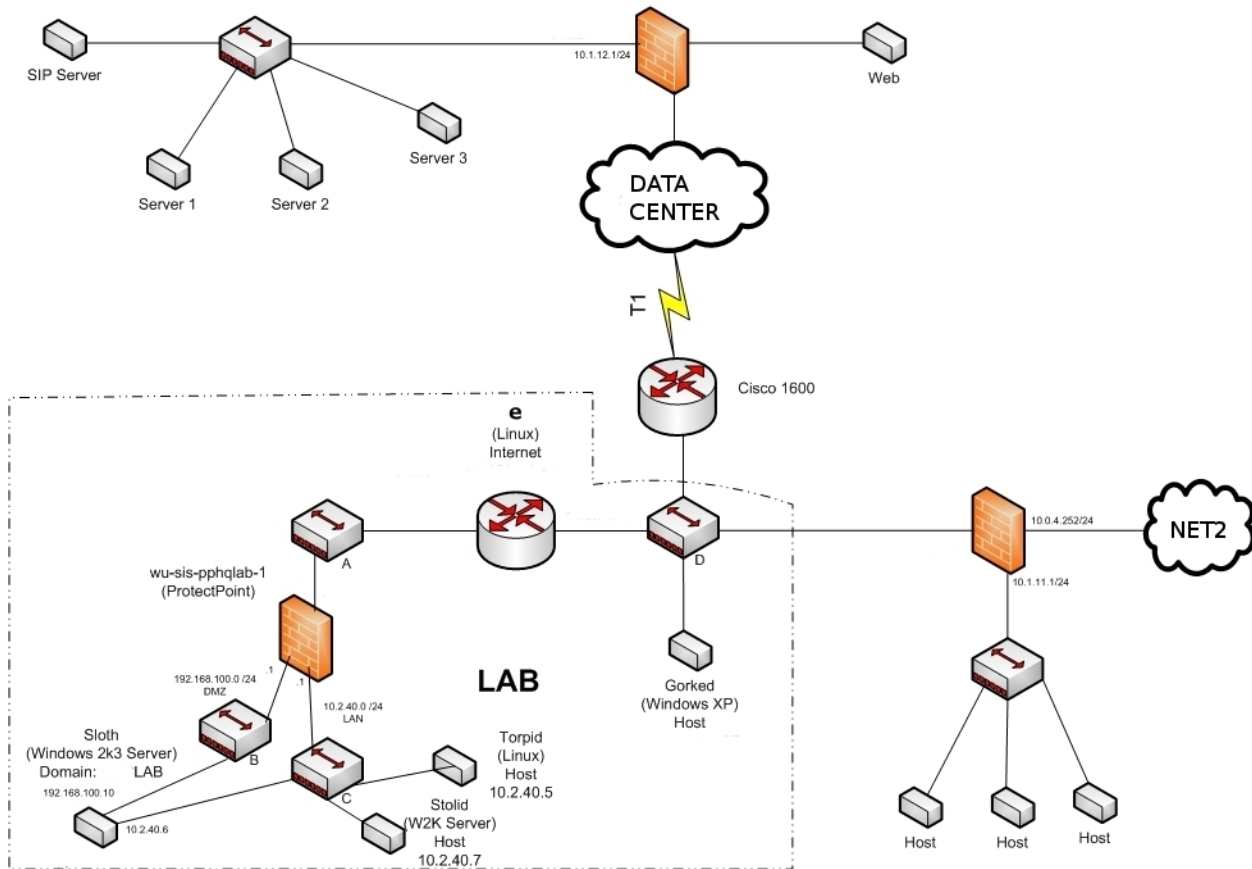
Organization: SunnyCo  
100 Main Street  
Boston,MA 45218

Timeframe: September 07, 2010 - September 08, 2010

## CDE Network Diagram

This section shows the Cardholder Data Environment (CDE) network diagram for this organization.

Proprietary and Confidential



## CDE Devices

This section lists all devices in the Cardholder Data Environment (CDE), including each device's primary function, hostname, IP address, and authorized users.

Primary Function	Name	IP Address	Authorized Users
firewall	jeff2	127.0.0.1	root socanalyst
authentication	pp-jeff-3	192.168.34.253	root socanalyst

webserver	pp-jeff-2	192.168.34.191	root socanalyst
vm server	vm	192.168.34.156	jsundquist root
database	hostdb	172.100.0.5	dbuser
webserver	hostweb	172.100.0.46	webuser

## PCI Services Summary

This section lists all required PCI services and their subscription status.

Firewall	IPS	IDS	Log Management	Web Application Firewall	File Integrity Monitor	Internal Vulnerabilities	External Vulnerabilities	VPN
Subscribed	Subscribed	Subscribed	Subscribed	Subscribed	Subscribed	Subscribed	Subscribed	Subscri

## Authorized Firewall Administrators

This section lists all personnel who are authorized to make changes to this organization's firewalls. StillSecure SOC analysts are also authorized to make firewall changes to the Cardholder Data Environment. Please inquire with StillSecure for more information.

Full Name	Title	Company	E-mail
Van Johnson	Chief Scientist	SeverLANd Inc.	vj@sl.org.com
Alexander Scott	Senior Analyst	International Products	ascott@ip.com.net
Emma Knight Peel	Chief Counsel	Peel, Steed and Assoc., LLC	peel@mi5.org.net

## Security Events Summary

This section lists all security events by PCI service for the specified timeframe.

Firewall	IDPS	Log Management	Web Application Firewall	File Integrity Monitor	Internal Vulnerabilities	External Vulnerabilities
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## Service Patch Summary

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This section lists the current patch level for all PCI services.

Service / Element	Release / Revision
IDS Signatures	2.73
Web Application Firewall Rules	5.0.54-1
NSA	1.30