PCI Compliance Report

Paul Enterprises, LLC

US

Report Generation Date:18-MAR-2011 06:01

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Disclosure
As a systems and networks security company, McAfee produces and sells a range of products separately from services provided as an Approved Scanning Vendor. McAfee security products include but may not be limited to the following categories: application or network firewalls, intrusion detection/prevention, database or other encryption solutions, security audit log solutions, anti-virus solutions

Severity Level System
The severity level system in use by McAfee SECURE rates vulnerabilities with a numeric score from 1 to 5, where a higher numerical value indicates a higher severity. The system is linked to the CVSS base score and in this system, a vulnerability with a CVSS base score of 4.0 or greater, that impacts either confidentiality or integrity, will have a severity rating 3 (high), 4 (critical), or 5 (urgent). DOS (Denial of Service) vulnerabilities themselves are not PCI violation.

1 - Executive Summary

McAfee has determined that 'Paul Enterprises, LLC' is **COMPLIANT** with the PCI scan validation requirement.

PCI Scan Status: **Passed**

This report was generated by PCI Approved scanning vendor, McAfee, under certificate number 3709-01-04 in the framework of the PCI data security initiative.

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.

Scan Summary

Following Devices/Domains have been scanned:

www.ramsrent.com

Scan Date Completed: 17-MAR-2011 23:44

2 - PCI Security Scan Results		
Name	**Scan Date**	**PCI Compliant**
www.ramsrent.com (199.44.235.189)	17-MAR-2011	Pass

3 - 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 Internationals'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.

4 - Compliance Glossary

McAfee Secure®

Signifies device, as of the date of this report, is compliant with the McAfee SECURE certification.

Network devices certified as McAfee Secure 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). McAfee Secure 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.