

PA-DSS Attestation of Validation

Instructions for Submission

The Payment Application Qualified Security Assessor (PA-QSA) must complete this document as a declaration of the payment application's validation status with the Payment Application Data Security Standard (PA-DSS).

The PA-QSA and Payment Application Software Vendor should complete all applicable sections and submit this document along with copies of all required validation documentation to PCI SSC, per PCI SSC's instructions for report submission as described in the *PA-DSS Program Guide*.

Part 1. Payment Application Vendor and Qualified Security Assessor Information

Part 1a. Payment Application Vendor Information

Company Name:	Main Street Softworks				
Contact Name:	Darryl Wright	Title:	President		
Telephone:	321.251.7794	E-mail:	info@monetra.com		
Business Address:	5800 NW 39 th Ave.	City:	Gainesville		
State/Province:	Florida	Country:	USA	Postal Code:	32606
URL:	http://www.monetra.com/				

Part 1b. Payment Application Qualified Security Assessor (PA-QSA) Company Information

PA-QSA Company Name:	IBM Security Services				
Lead QSA Contact Name:	David Mundhenk	Title:	Senior Security Consultant		
Telephone:	512.739.8943	E-mail:	drmundhe@us.ibm.com		
Business Address:	400 W 15 th St.	City:	Austin		
State/Province:	TX	Country:	USA	Postal Code:	78701
URL:	http://iss.net				

Part 2. Submission Type

Identify the type of submission and complete the indicated sections of this Attestation of Validation associated with the chosen submission type (check only one).

<input type="checkbox"/>	Full Validation	Complete Parts 3a, 3c, 4a, 4d, 5a, & 5c
<input type="checkbox"/>	Annual Revalidation	Complete Parts 3b, 3c, 4b, & 4d
<input type="checkbox"/>	No-Impact Change (Administrative)	Complete Parts 3a, 3b, 3c, 4c, 4d, 5b, & 5c
<input type="checkbox"/>	No-Impact Change (Payment Application)	Complete Parts 3a, 3b, 3c, 4c, 4d, 5b, & 5c
<input checked="" type="checkbox"/>	Low-Impact Change	Complete Parts 3a, 3b, 3c, 4c, 4d, 5b, & 5c
<input type="checkbox"/>	High-Impact Change	Complete Parts 3a, 3c, 4a, 4d, 5a, & 5c

Part 3. Payment Application Information

Part 3a. Payment Application Identification

List Payment Application Name(s) and Version Number(s) included in PA-DSS review:

Application Name: Monetra with Cardshield	Existing Version Number: 7 Update 10
Required Dependencies: N/A	

Part 3b. Payment Application References

Reference Payment Application Name and Version Number currently on the PCI SSC list:

Application Name: Monetra with Cardshield	Version Number: 7 Update 9
PCI SSC Reference Number: 11-09.00081.007	Required Dependencies: N/A

Description of change, if applicable: Minor application and bug fix updates; see additional IBM generated documentation.

Part 3c. Payment Application Functionality & Target Market

Payment Application Functionality (check only one):

<input type="checkbox"/> Automated Fuel Dispenser	<input type="checkbox"/> POS Kiosk	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Card-Not-Present	<input type="checkbox"/> POS Specialized	<input checked="" type="checkbox"/> Payment Middleware
<input type="checkbox"/> POS Admin	<input type="checkbox"/> POS Suite/General	<input type="checkbox"/> Payment Module
<input type="checkbox"/> POS Face-to-Face/POI	<input type="checkbox"/> Payment Back Office	<input type="checkbox"/> Shopping Cart & Store Front

Target Market for Payment Application (check all that apply):

<input checked="" type="checkbox"/> Retail	<input type="checkbox"/> Processors	<input checked="" type="checkbox"/> Gas/Oil
<input checked="" type="checkbox"/> e-Commerce	<input checked="" type="checkbox"/> Small/medium merchants	
<input type="checkbox"/> Others (please specify):		

Part 4. Payment Application Vendor Attestation

(PA Vendor Name) asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of (date) (Complete one of Parts 4a, 4b, or 4c; and Part 4d):

Part 4a. Confirmation of Validated Status: (each item to be confirmed)

- The PA-QSA has been provided with all documentation and resources necessary to reach an accurate assessment of the PA-DSS compliance status of (Payment Application Name and version).
- We acknowledge our obligation to provide end-users of (Payment Application Name and version) (either directly or indirectly through their resellers and integrators) with a copy of the validated payment application's PA-DSS Implementation Guide.

Part 4b. Annual Re-Validation Confirmation:

Based on the results noted in the PA-DSS ROV dated (date of ROV), (PA Vendor Name) asserts the following as of (date):

Note: Part 4b is for the required Annual Attestation for listed payment applications, and should ONLY be completed if no modifications have been made to the Payment Application covered by this AoV.


- No modifications have been made to (Payment Application Name and version).

Part 4c. Minor Change Analysis

Based on internal change analysis and the Vendor Change Analysis documentation, Main Street Softworks asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of 26 November 2012 (check applicable fields):

- Only minor changes** have been made to the "Parent" application noted above to create the New application also noted above, resulting in **No Impact** or **Low Impact** to the PA-DSS requirements.
- All changes have been accurately recorded in the Vendor Change Analysis document provided to the PA-QSA noted in Part 1b.
- All information contained within this attestation represents the results of the change analysis fairly in all material respects.
- There is no evidence of magnetic stripe (i.e., track) data, CAV2, CVC2, CID, or CVV2 data, or PIN data storage subsequent to transaction authorization on ANY files or functionalities generated by the application.
- We acknowledge our obligation to provide end-users of Monetra v7 with Cardshield (either directly or indirectly through their resellers and integrators) with the updated copy of the validated payment application's PA-DSS Implementation Guide.

Part 4d. Payment Application Vendor Acknowledgment

	26 November 2012
Signature of Application Vendor Executive Officer ↑	Date ↑
Darryl Wright	President
Application Vendor Executive Officer Name ↑	Title ↑
Main Street Softworks, Inc.	

Application Vendor Company Represented ↑

Part 5. PA-QSA Attestation of PA-DSS Validation

Based on the results noted in the PA-DSS ROV dated *(date of ROV)*, *(QSA Name)* asserts the following validation status for the application(s) and version(s) identified in Part 3 of this document as of *(date)* *(Complete one of Parts 5a or 5b; and Part 5c)*:

Part 5a. Confirmation of Validated Status: (each item to be confirmed)

- Fully Validated:** All requirements in the ROV are marked "in place," thereby *(Payment Application Name(s) and Version(s))* has achieved full validation with the Payment Application Data Security Standard.
- The ROV was completed according to the PA-DSS, version *(insert version number)*, in adherence with the instructions therein.
- All information within the above-referenced ROV and in this attestation represents the results of the assessment fairly in all material respects.
- No evidence of magnetic stripe (i.e., track) data, CAV2, CVC2, CID, or CVV2 data, or PIN data storage after transaction authorization on ANY files or functionalities generated by the application during this PA-DSS assessment.

Part 5b. Minor Change – PA-QSA Impact Assessment

Based on the Change Analysis documentation provided by the Payment Application Vendor noted in Part 1a, *David Mundhenk* asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of *26 November 2012* (check applicable fields). Based on our review of the Change Analysis documentation, we agree that the documentation supports the vendor's assertion that *only minor changes* have been made to the application noted above, resulting in:

- No Impact** to the PA-DSS requirements
- Low Impact** to the PA-DSS requirements

Part 5c. PA-QSA Acknowledgment

	26 November 2012
<i>Signature of Primary PA-QSA</i> ↑	<i>Date</i> ↑
David Mundhenk	Senior Security Consultant
<i>Lead PA-QSA Name</i> ↑	<i>Title</i> ↑
IBM Security Services	
<i>PA-QSA Company Represented</i> ↑	

Part 6. PCI SSC Acceptance

PCI SSC does not assess or validate payment applications for PA-DSS compliance. The signature below and subsequent listing of a payment application on the List of Validated Payment Applications signifies that the applicable PA-QSA has determined that the application complies with the PA-DSS, that the PA-QSA has submitted a corresponding ROV to PCI SSC, and that the ROV, as submitted to PCI SSC, has satisfied all applicable quality assurance review requirements as of the time of PCI SSC's review.

	January 2, 2013
<i>Signature of PCI Security Standards Council</i> ↑	<i>Date</i> ↑