



# Payment Card Industry (PCI) Payment Application Data Security Standard (PA-DSS)

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## **Attestation of Validation**

Version 2.02

April 2012

# 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, Inc.				
Contact Name:	Darryl Wright	Title:	President		
Telephone:	321.251.7794	E-mail:	info@monetra.com		
Business Address:	5800 NW 39 <sup>th</sup> 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:	Coalfire				
Lead QSA Contact Name:	David Mundhenk, CISSP, PCIIP, PCI QSA, PA-QSA	Title:	Senior Consultant		
Telephone:	512.280.7062	E-mail:	David.Mundhenk@coalfire.com		
Business Address:	361 Centennial Parkway, Suite 150	City:	Louisville		
State/Province:	CO	Country:	USA	Postal Code:	80027
URL:	http://www.coalfire.com/Home				

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

**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: *v7 Update 13.1*

Required Dependencies: ~~NA~~ None

**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: *v7 Update 12*

PCI SSC Reference Number: *12-02.00081.00.caa*

Required Dependencies: ~~NA~~ None

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

**Part 3c. Payment Application Functionality & Target Market**

**Payment Application Functionality (check only one):**

Automated Fuel Dispenser	POS Kiosk	Payment Gateway/Switch
Card-Not-Present	POS Specialized	X Payment Middleware
POS Admin	POS Suite/General	Payment Module
POS Face-to-Face/POI	Payment Back Office	Shopping Cart & Store Front

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

X Retail	Processors	X Gas/Oil
X e-Commerce	X Small/medium merchants	
Others (please specify):		

**Part 4. Payment Application Vendor Attestation**

Main Street Softworks, Inc. asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of 3 January 2014 (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, Inc. asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of 3 January 2014 (check applicable fields):

- X **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.
- X All changes have been accurately recorded in the Vendor Change Analysis document provided to the PA-QSA noted in Part 1b.
- X All information contained within this attestation represents the results of the change analysis fairly in all material respects.
- X 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.
- X We acknowledge our obligation to provide end-users of *Monetra v7 Update 13.1 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**

	3 January 2014
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 AOV dated 3 January 2014, David Mundhenk, CISSP, PCIP, PCI QSA, PA-QSA asserts the following validation status for the application(s) and version(s) identified in Part 3 of this document as of 3 January 2014 (Complete one of Parts 5a or 5b; and Part 5c):

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


<input type="checkbox"/>	<b>Fully Validated:</b> 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.
<input type="checkbox"/>	The ROV was completed according to the PA-DSS, version (insert version number), in adherence with the instructions therein.
<input type="checkbox"/>	All information within the above-referenced ROV and in this attestation represents the results of the assessment fairly in all material respects.
<input type="checkbox"/>	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, CISSP, PCIP, PCI QSA, PA-QSA asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of 3 January 2014 (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:

<input type="checkbox"/>	<b>No Impact</b> to the PA-DSS requirements
<input checked="" type="checkbox"/>	<b>Low Impact</b> to the PA-DSS requirements

### Part 5c. PA-QSA Acknowledgment

	3 January 2014
Signature of Primary PA-QSA ↑	Date ↑
David Mundhenk, CISSP, PCIP, PCI QSA, PA-QSA	Senior Consultant
Lead PA-QSA Name ↑	Title ↑
Coalfire	
PA-QSA Company Represented ↑	

### 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.

# PCI Security Standards Council

Digitally signed by PCI Security Standards Council  
DN: cn=PCI Security Standards Council, o, ou=PA-DSS, email=pa-  
dss@pcisecuritystandards.org, c=US  
Date: 2014.03.04 15:52:44 -05'00'

Signature of PCI Security Standards Council ↑

Date ↑

