

Payment Card Industry (PCI) Executive Report

05/19/2017

ASV Scan Report Attestation of Scan Compliance

Scan Customer Information				Approved Scanning Vendor Information			
Company:	MINDBODY Online			Company:	Qualys		
Contact:	██████████	Title:	Network Security Analyst	Contact:	Qualys PCI Support	Title:	Qualys PCI Support
Telephone:	██████████	Email:	██████████	Telephone:	██████████	Email:	██████████
Business Address:	4051 Broad Street, Suite 220,			Business Address:	1600 Bridge Parkway,		
City:	San Luis Obispo	State/Province:	California	City:	Redwood Shores	State/Province:	California
ZIP:		URL:		ZIP:	94065	URL:	http://www.qualys.com/

Scan Status

- * Compliance Status : PASS
- * Number of unique components scanned: 73
- * Number of identified failing vulnerabilities: 0
- * Number of components found by ASV but not scanned because scan customer confirmed components were out of scope: 123
- * Date scan completed: 05/14/2017
- * Scan expiration date (90 days from date scan completed): 08/12/2017

Scan Customer Attestation

MINDBODY Online attests on 05/18/2017 at 14:24:00 GMT that this scan 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 is accurate and complete. MINDBODY Online also acknowledges the following: 1) proper scoping of this external scan is my responsibility, and 2) this scan result only indicated 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.

ASV Attestation

This scan and report was prepared and conducted by Qualys under certificate number 3728-01-11, according to internal processes that meet PCI DSS requirement 11.2 and the PCI DSS ASV Program Guide.

Qualys 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, and 3) active scan interference. This report and any exceptions were reviewed by Qualys PCI Support