PCI Security Standards Council ™

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

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		
Contact Name:	Darryl Wright	Title:	President
Telephone:	321.251.7794	E-mail:	info@monetra.com
Business Address:	5800 NW 39th 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, PCIP, 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).

☐	**Full Validation**	Complete Parts 3a, 3c, 4a, 4d, 5a, & 5c
☐	**Annual Revalidation**	Complete Parts 3b, 3c, 4b, & 4d
☐	**No-Impact Change (Administrative)**	Complete Parts 3a, 3b, 3c, 4c, 4d, 5b, & 5c
☐ **X**	**No-Impact Change (Payment Application)**	Complete Parts 3a, 3b, 3c, 4c, 4d, 5b, & 5c
☐	**Low-Impact Change**	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 Update13.2*
Required Dependencies: *N/A: There are no dependencies*	

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 13.1*
PCI SSC Reference Number: *12-02.00081.00.daa*	Required Dependencies: *N/A: There are no dependencies*

Description of change, if applicable: *Implementation of security patch to OpenSSL library files.*

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 asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of *26 February 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.
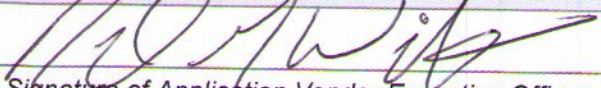
☐ No modifications have been made to *(Payment Application Name and version).*

Part 4c. Minor Change Analysis

Based on internal change analysis and the *Vendor Change Analysis* documentation, *Main Street Softworks* asserts the following status for the application(s) and version(s) identified in Part 3 of this document as of *26 February 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 13.2* (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

(signature)	26 feb 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 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, 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 *26 February 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:

☐ **No Impact** to the PA-DSS requirements
X

☐ **Low Impact** to the PA-DSS requirements

Part 5c. PA-QSA Acknowledgment

(signature)

	26 February 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: 2014.03.19 12:31:29 -04'00'

Signature of PCI Security Standards Council ↑

Date ↑