

Payment Card Industry (PCI) Executive Report

04/09/2025

ASV Scan Report Attestation of Scan Compliance

A.1 Scan Customer Information				A.2 Approved Scanning Vendor Information			
Company:	pair Networks			Company:	Sectigo Limited		
Contact Name:	Erik Kratzberg	Job Title:	Director of System Services	Contact Name:	HackerGuardian Support	Job Title:	Manager
Telephone:	4123817224	Email:	staff-systems@pairnetworks.com	Telephone:	+44 161 8747070	Email:	hg.support@sectigo.com
Business Address:	2403 Sidney St. Suite 210,			Business Address:	3rd Floor Building 26, Office Village Exchange Quay, Trafford Road		
City:	Pittsburgh	State/Province:	none	City:	Salford	State/Province:	None
ZIP/postal code:	15203	Country:	United States of America	ZIP/postal code:	M5 3EQ	Country:	United Kingdom
URL:				URL:	https://sectigo.com/		

A.3 Scan Status

Date scan completed	04/08/2025	Scan expiration date (90 days from date scan completed)	07/07/2025
Compliance Status	PASS	Scan report type	Full scan
Number of unique in-scope components scanned			5
Number of identified failing vulnerabilities			0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope			0

A.4 Scan Customer Attestation

pair Networks attests on 04/08/2025 at 23:02:46 GMT that this scan (either by itself or combined with multiple, partial, or failed scans/rescans, as indicated in the above Section A.3, "Scan Status") 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 - including compensating controls if applicable - is accurate and complete.

pair Networks also acknowledges 1) accurate and complete scoping of this external scan is my responsibility, and 2) this scan result only indicates 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.

A.5 ASV Attestation

This scan and report was prepared and conducted by Sectigo Limited under certificate number 4172-01-17, according to internal processes that meet PCI DSS requirement 11.3.2 and the ASV Program Guide.

Sectigo Limited 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, 3) compensating controls (if applicable), and 4) active scan interference. This report and any exceptions were reviewed by HackerGuardian Support

ASV Scan Report Summary

Part 1. Scan Information

Scan Customer Company:	pair Networks	ASV Company:	Sectigo Limited
Date scan was completed:	04/08/2025	Scan expiration date:	07/07/2025

Part 2. Component Compliance Summary

66.39.3.3, cbs.pair.net	PASS
66.39.3.7, www.pair.com	PASS
209.68.5.252, static.pair.com	PASS
216.92.1.10, my.pair.com	PASS
216.92.208.62, ccp.pair.net	PASS

Part 2. Component Compliance Summary - (Hosts Not Current)

Part 3a. Vulnerabilities Noted for each Component

Component	Vulnerabilities Noted per Component	Severity Level	CVSS Score	Compliance Status	Exceptions, False Positives, or Compensating Controls <small>Noted by the ASV for this Vulnerability</small>
66.39.3.3, cbs.pair.net	82003 - ICMP Timestamp Request CVE-1999-0524	LOW	2.1	PASS	
66.39.3.7, www.pair.com port 443/tcp	12882 - WordPress XML-RPC Pingback Abuse	MED	5	PASS	The vulnerability is purely a denial-of-service (DoS) vulnerability. The vulnerability is not included in the NVD.
66.39.3.7, www.pair.com port 25/tcp-SSL	38794 - Secure Sockets Layer/Transport Layer Security (SSL/TLS) Server Supports Transport Layer Security (TLSv1.1)	LOW	3.7	PASS	The vulnerability is not included in the NVD. ASV Score = 3.7
66.39.3.7, www.pair.com port 587/tcp-SSL	38794 - Secure Sockets Layer/Transport Layer Security (SSL/TLS) Server Supports Transport Layer Security (TLSv1.1)	LOW	3.7	PASS	The vulnerability is not included in the NVD. ASV Score = 3.7
66.39.3.7, www.pair.com port 465/tcp-SSL	38794 - Secure Sockets Layer/Transport Layer Security (SSL/TLS) Server Supports Transport Layer Security (TLSv1.1)	LOW	3.7	PASS	The vulnerability is not included in the NVD. ASV Score = 3.7
66.39.3.7, www.pair.com	82003 - ICMP Timestamp Request CVE-1999-0524	LOW	2.1	PASS	
209.68.5.252, static.pair.com	82054 - TCP Sequence Number Approximation Based Denial of Service CVE-2004-0230	MED	5	PASS	The vulnerability is purely a denial-of-service (DoS) vulnerability.
209.68.5.252, static.pair.com	82003 - ICMP Timestamp Request CVE-1999-0524	LOW	2.1	PASS	
216.92.1.10, my.pair.com	82003 - ICMP Timestamp Request CVE-1999-0524	LOW	2.1	PASS	
216.92.208.62, ccp.pair.net	82003 - ICMP Timestamp Request CVE-1999-0524	LOW	2.1	PASS	

Part 3b. Special Notes to Scan Customer by Component

Component	Special Note to Scan Customer	Item Noted	Per section 7.2 of the ASV Program Guide, scan customer's description of action taken and declaration that software is either needed for business and implemented securely, or removed
66.39.3.7	Embedded links or code from out-of-scope domains	150010 - External Links Discovered (Web Application: port 80/tcp)	Yes - This is an intentionally included link
66.39.3.7	Embedded links or code from out-of-scope domains	150010 - External Links Discovered (Web Application: port 443/tcp)	Yes - This is an intentionally included link
66.39.3.7	Unknown services	82023 - Open TCP Services List (TCP/IP)	Yes - This is open to certain IP's only
66.39.3.7	Unknown services	82004 - Open UDP Services List (TCP/IP)	Yes - This is open to certain IP's only
209.68.5.252	Embedded links or code from out-of-scope domains	150010 - External Links Discovered (Web Application: port 80/tcp)	Yes - This is an intentionally included link
209.68.5.252	Embedded links or code from out-of-scope domains	150010 - External Links Discovered (Web Application: port 443/tcp)	Yes - This is an intentionally included link
216.92.1.10	Embedded links or code from out-of-scope domains	150010 - External Links Discovered (Web Application: port 80/tcp)	Yes - This is an intentionally included link
216.92.1.10	Embedded links or code from out-of-scope domains	150010 - External Links Discovered (Web Application: port 443/tcp)	Yes - This is an intentionally included link

Part 3c. Special Notes Full Text

Note

Embedded links or code from out-of-scope domains

Special Note to Scan Customer: Due to increased risk to the cardholder data environment when embedded links redirect traffic to domains outside the merchant's CDE scope, 1) confirm that this code is obtained from a trusted source, that the embedded links redirect to a trusted source, and that the code is implemented securely, or 2) confirm that the code has been removed. Consult your ASV if you have questions about this Special Note.

Unknown services

Special Note to Scan Customer: Unidentified services have been detected. Due to increased risk to the cardholder data environment, identify the service, then either 1) justify the business need for this service and confirm it is securely implemented, or 2) identify the service and confirm that it is disabled. Consult your ASV if you have questions about this Special Note.

Part 4a. Scope Submitted by Scan Customer for Discovery

IP Addresses/ranges/subnets, domains, URLs, etc.

66.39.3.3, 66.39.3.7, 209.68.5.252, 216.92.1.10, 216.92.208.62

Part 4b. Scan Customer Designated "In-Scope" Components (Scanned)

IP Addresses/ranges/subnets, domains, URLs, etc.

66.39.3.3, cbs.pair.net

66.39.3.7, www.pair.com

209.68.5.252, static.pair.com

216.92.1.10, my.pair.com

216.92.208.62, ccp.pair.net

Part 4c. Scan Customer Designated "Out-of-Scope" Components (Not Scanned)

IP Addresses/ranges/subnets, domains, URLs, etc.

IP Addresses/Ranges : - (not active) Scan customer attests that this IP address is not issued/assigned to any physical or virtual host. ASV confirmed it is nonresponsive.

Report Summary	
Company:	pair Networks
Hosts in Account:	5 IP
Hosts Active:	5
Hosts Scanned:	5
Scan Date:	04/08/2025 at 18:56:39 GMT
Report Date:	04/08/2025 at 23:02:57 GMT
Report Title:	q2 2025
Template Title:	Payment Card Industry (PCI) Executive Report

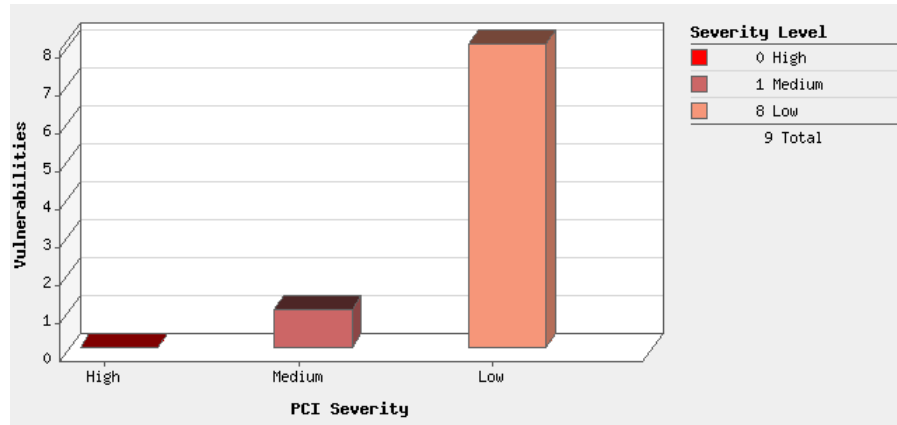
Summary of Vulnerabilities

Vulnerabilities Total	243	Average Security Risk	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	2.0
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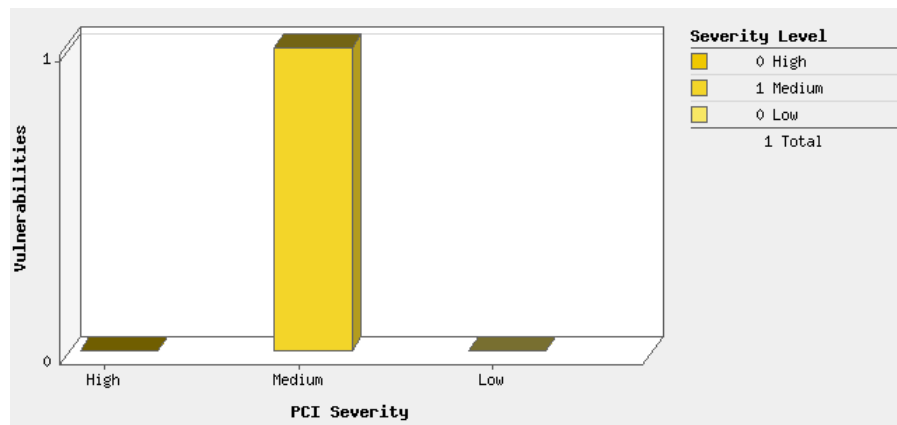
by Severity				
Severity	Confirmed	Potential	Information Gathered	Total
5	0	0	0	0
4	1	0	0	1
3	3	1	4	8
2	0	0	23	23
1	5	0	206	211
Total	9	1	233	243

by PCI Severity			
PCI Severity	Confirmed	Potential	Total
High	0	0	0
Medium	1	1	2
Low	8	0	8
Total	9	1	10

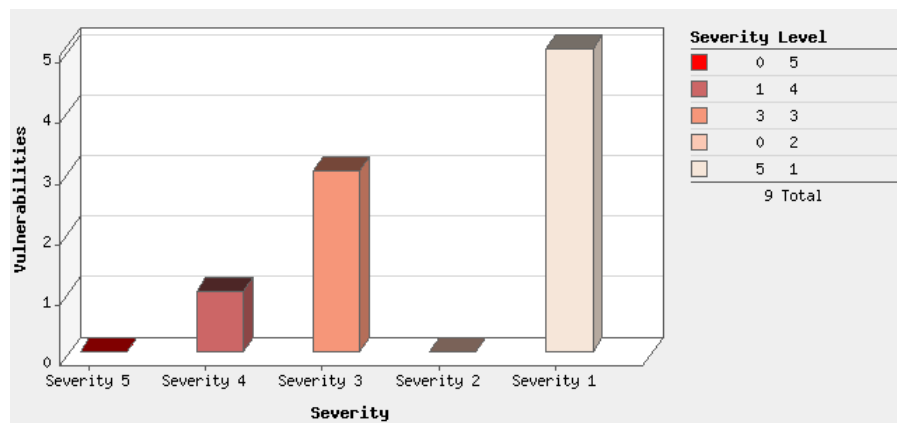
Vulnerabilities by PCI Severity



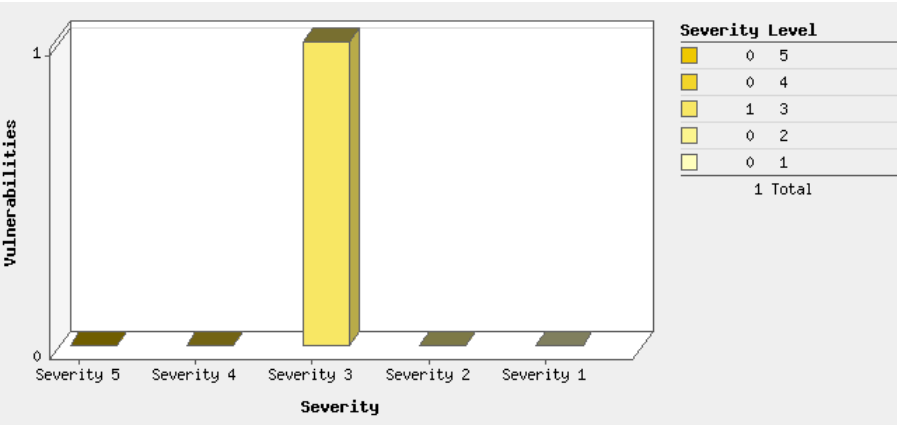
Potential Vulnerabilities by PCI Severity



Vulnerabilities by Severity



Potential Vulnerabilities by Severity



Appendices

Hosts Scanned

66.39.3.3, 66.39.3.7, 209.68.5.252, 216.92.1.10, 216.92.208.62

Option Profile

Scan

Scanned TCP Ports:	Full
Scanned UDP Ports:	Standard Scan
Scan Dead Hosts:	Off
Load Balancer Detection:	Off
Password Brute Forcing:	Standard
Vulnerability Detection:	Complete
Windows Authentication:	Disabled
SSH Authentication:	Disabled
Oracle Authentication:	Disabled
SNMP Authentication:	Disabled
Perform 3-way Handshake:	Off

Advanced

Hosts Discovery:	TCP Standard Scan, UDP Standard Scan, ICMP On
Ignore RST packets:	Off
Ignore firewall-generated SYN-ACK packets:	Off
Do not send ACK or SYN-ACK packets during host discovery:	Off

Report Legend






Payment Card Industry (PCI) Status




An overall PCI compliance status of PASSED indicates that all hosts in the report passed the PCI compliance standards. A PCI compliance status of PASSED for a single host/IP indicates that no vulnerabilities or potential vulnerabilities, as defined by the PCI DSS compliance standards set by the PCI Council, were detected on the host.

An overall PCI compliance status of FAILED indicates that at least one host in the report failed to meet the PCI compliance standards. A PCI compliance status of FAILED for a single host/IP indicates that at least one vulnerability or potential vulnerability, as defined by the PCI DSS compliance standards set by the PCI Council, was detected on the host.

Vulnerability Levels




A Vulnerability is a design flaw or mis-configuration which makes your network (or a host on your network) susceptible to malicious attacks from local or remote users. Vulnerabilities can exist in several areas of your network, such as in your firewalls, FTP servers, Web servers, operating systems or CGI bins. Depending on the level of the security risk, the successful exploitation of a vulnerability can vary from the disclosure of information about the host to a complete compromise of the host.



Severity	Level	Description
 1	Minimal	Intruders can collect information about the host (open ports, services, etc.) and may be able to use this information to find other vulnerabilities.
 2	Medium	Intruders may be able to collect sensitive information from the host, such as the precise version of software installed. With this information, intruders can easily exploit known vulnerabilities specific to software versions.
 3	Serious	Intruders may be able to gain access to specific information stored on the host, including security settings. This could result in potential misuse of the host by intruders. For example, vulnerabilities at this level may include partial disclosure of file contents, access to certain files on the host, directory browsing, disclosure of filtering rules and security mechanisms, denial of service attacks, and unauthorized use of services, such as mail-relaying.
 4	Critical	Intruders can possibly gain control of the host, or there may be potential leakage of highly sensitive information. For example, vulnerabilities at this level may include full read access to files, potential backdoors, or a listing of all the users on the host.
 5	Urgent	Intruders can easily gain control of the host, which can lead to the compromise of your entire network security. For example, vulnerabilities at this level may include full read and write access to files, remote execution of commands, and the presence of backdoors.




Severity	Level	Description
 LOW	Low	A vulnerability with a CVSS base score of 0.0 through 3.9. These vulnerabilities are not required to be fixed to pass PCI compliance.
 MED	Medium	A vulnerability with a CVSS base score of 4.0 through 6.9. These vulnerabilities must be fixed to pass PCI compliance.
 HIGH	High	A vulnerability with a CVSS base score of 7.0 through 10.0. These vulnerabilities must be fixed to pass PCI compliance.

Potential Vulnerability Levels

A potential vulnerability is one which we cannot confirm exists. The only way to verify the existence of such vulnerabilities on your network would be to perform an intrusive scan, which could result in a denial of service. This is strictly against our policy. Instead, we urge you to investigate these potential vulnerabilities further.

Severity	Level	Description
 1	Minimal	If this vulnerability exists on your system, intruders can collect information about the host (open ports, services, etc.) and may be able to use this information to find other vulnerabilities.
 2	Medium	If this vulnerability exists on your system, intruders may be able to collect sensitive information from the host, such as the precise version of software installed. With this information, intruders can easily exploit known vulnerabilities specific to software versions.
 3	Serious	If this vulnerability exists on your system, intruders may be able to gain access to specific information stored on the host, including security settings. This could result in potential misuse of the host by intruders. For example, vulnerabilities at this level may include partial disclosure of file contents, access to certain files on the host, directory browsing, disclosure of filtering rules and security mechanisms, denial of service attacks, and unauthorized use of services, such as mail-relaying.

	4	Critical	If this vulnerability exists on your system, intruders can possibly gain control of the host, or there may be potential leakage of highly sensitive information. For example, vulnerabilities at this level may include full read access to files, potential backdoors, or a listing of all the users on the host.
	5	Urgent	If this vulnerability exists on your system, intruders can easily gain control of the host, which can lead to the compromise of your entire network security. For example, vulnerabilities at this level may include full read and write access to files, remote execution of commands, and the presence of backdoors.

Severity	Level	Description
	Low	A potential vulnerability with a CVSS base score of 0.0 through 3.9. These vulnerabilities are not required to be fixed to pass PCI compliance.
	Medium	A potential vulnerability with a CVSS base score of 4.0 through 6.9. These vulnerabilities must be fixed to pass PCI compliance.
	High	A potential vulnerability with a CVSS base score of 7.0 through 10.0. These vulnerabilities must be fixed to pass PCI compliance.

Information Gathered

Information Gathered includes visible information about the network related to the host, such as traceroute information, Internet Service Provider (ISP), or a list of reachable hosts. Information Gathered severity levels also include Network Mapping data, such as detected firewalls, SMTP banners, or a list of open TCP services.

Severity	Level	Description
<div><div></div><div></div><div></div><div></div><div></div></div> 1	Minimal	Intruders may be able to retrieve sensitive information related to the host, such as open UDP and TCP services lists, and detection of firewalls.
<div><div></div><div></div><div></div><div></div><div></div></div> 2	Medium	Intruders may be able to determine the operating system running on the host, and view banner versions.
<div><div></div><div></div><div></div><div></div><div></div></div> 3	Serious	Intruders may be able to detect highly sensitive data, such as global system user lists.

