



PCI Validation Report

On Technology Pty Ltd

AU

Report Generation Date:12-FEB-2010 20:18

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Severity Level System

The severity level system in use by McAfee SECURE rates vulnerabilities with a numeric score from 1 to 5, where a higher numerical value indicates a higher severity. The system is linked to the CVSS base score and in this system, a vulnerability with a CVSS base score of 4.0 or greater, that impacts either confidentiality or integrity, will have a severity rating 3 (high), 4 (critical), or 5 (urgent). DOS (Denial of Service) vulnerabilities themselves are not PCI violation.

1 - Executive Summary of Visa Asia Pacific's AIS Validation Report

McAfee has determined that 'On Technology Pty Ltd' is **COMPLIANT** with the PCI scan validation requirement.

PCI Scan Status: **Passed**

As a Qualified Independent Scan Vendor McAfee is accredited by Visa Asia Pacific to perform network security audits conforming to the Visa International AIS standard within the framework of the Payment Card Industry (PCI) Data Security Standards. To earn certification of Visa AIS compliance network devices being audited must pass tests that probe all of the known methods hackers use to access private information, in addition to vulnerabilities that would allow malicious software (i.e. viruses and worms) to gain access to or disrupt the network devices being tested. This audit report summarizes the results of these tests, and presents detailed information on the current security status of each network device covered in this report. NOTE: In order to demonstrate compliance with the Visa AIS requirements, no vulnerabilities listed as URGENT, CRITICAL or HIGH (numerical severity ranking of 3 or higher) may be present on any device within this report.

Scan Summary

Following Devices/Domains have been scanned:

202.80.147.7	202.80.147.8	202.80.147.9
202.80.147.11	202.80.147.12	202.80.147.14
202.80.147.10	202.80.147.2	202.80.147.3
202.80.147.5	202.80.147.6	202.80.147.4
202.80.147.13	dns.netmerchant.com.au	forums.ezimerchant.com
ftp.netmerchant.com.au	gk.netmerchant.com.au	mail.netmerchant.com.au
nm1.netmerchant.com.au	ns1.ezimerchant.com	office.netmerchant.com.au
secure.ezimerchant.com	www.ezimerchant.com	www.netmerchant.com.au

Scan Date Completed: 12-FEB-2010 18:58

2 - Visa AIS / PCI Security Scan

Name	Scan Date	PCI Compliant
202.80.147.7	12-FEB-2010	Pass
202.80.147.8	12-FEB-2010	Pass
202.80.147.9	11-FEB-2010	Pass
202.80.147.11	12-FEB-2010	Pass
202.80.147.12	12-FEB-2010	Pass
202.80.147.14	12-FEB-2010	Pass
202.80.147.10 / oah.netmerchant.com.au (202.80.147.10)	12-FEB-2010	Pass
202.80.147.2 / gk.netmerchant.com.au (202.80.147.2)	11-FEB-2010	Pass
202.80.147.3 / nm1.netmerchant.com.au (202.80.147.3)	12-FEB-2010	Pass
202.80.147.5 / merchants.netmerchant.com.au (202.80.147.5)	11-FEB-2010	Pass
Ezimerchant Secure Server (202.80.147.6) (202.80.147.6)	12-FEB-2010	Pass
Ezimerchant Website (202.80.147.4) (202.80.147.4)	12-FEB-2010	Pass
IMA Hosting (202.80.147.13) (202.80.147.13)	12-FEB-2010	Pass
dns.netmerchant.com.au (202.80.147.2)	11-FEB-2010	Pass
forums.ezimerchant.com (202.80.147.37)	11-FEB-2010	Pass
ftp.netmerchant.com.au (202.80.147.2)	11-FEB-2010	Pass
gk.netmerchant.com.au (202.80.147.2)	12-FEB-2010	Pass
mail.netmerchant.com.au (202.80.147.2)	12-FEB-2010	Pass
nm1.netmerchant.com.au (202.80.147.3)	12-FEB-2010	Pass
ns1.ezimerchant.com (202.80.147.2)	12-FEB-2010	Pass
office.netmerchant.com.au (202.80.147.3)	12-FEB-2010	Pass
secure.ezimerchant.com (202.80.147.6)	12-FEB-2010	Pass
www.ezimerchant.com (202.80.147.4)	11-FEB-2010	Pass
www.netmerchant.com.au (202.80.147.2)	12-FEB-2010	Pass

4 - Compliance Glossary



 **Visa AIS and PCI Data Security Standards**

AIS Validation: Signifies device, as of the date of this report, is compliant with the remote vulnerability audit requirements of the Visa International AIS standard within the framework of the Payment Card Industry (PCI) Data Security Standard.