



# **Payment Card Industry (PCI) Software Security Framework**

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**Secure Software Attestation of  
Validation**

## Document Changes

Date	Version	Description
March 2020	1.0	Initial release of the <i>PCI Secure Software Attestation of Validation for PCI Secure Software Requirements and Assessment Procedures</i> version 1.0.
April 2021	1.1	Updated AOV to align with updates to the <i>PCI Secure Software Requirements and Assessment Procedures</i> version 1.1 and the corresponding <i>PCI Secure Software Template for Report on Validation (ROV)</i> .



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## Secure Software Attestation of Validation

### Instructions for Submission

This document, the *Payment Card Industry (PCI) Secure Software Attestation of Validation (AOV)*, must be completed as a declaration of the Payment Software's compliance with the *PCI Secure Software Requirements and Assessment Procedures (Secure Software Standard)*. The completion of this document by the Payment Software Vendor for the sole purpose of Annual Revalidation does not require use of a Secure Software Assessor.

Capitalized terms that are used herein, but not defined, have the meanings ascribed to them in the then-current version of (or successor documents to) the *Payment Card Industry (PCI) Software Security Framework: Secure Software Program Guide (Secure Software Program Guide)*, as from time to time amended and made available on the PCI Security Standards Council (PCI SSC) website at [www.pcisecuritystandards.org](http://www.pcisecuritystandards.org).

The Secure Software Assessor (as defined in the *Payment Card Industry (PCI) Software Security Framework: Qualification Requirements for Assessors*) and/or the Payment Software Vendor must complete all applicable sections and submit this document with copies of all required validation documentation to PCI SSC per PCI SSC's instructions for report submission as described in the *Secure Software Program Guide*.

**Note:** *Parts 1 and 2 must be completed for all submissions.*



## Part 1. Payment Software Vendor and Secure Software Assessor Information

### Part 1a. Payment Software Vendor Information

Company Name:	Monetra Technologies, LLC				
Contact Name:	John Schember	Title:	CTO		
Telephone:	800-650-9787	E-mail:	jschember@monetra.com		
Business Address:	2770 NW 43rd Street, Suite N	City:	Gainesville		
State/Province:	FL	Country:	USA	Postal Code:	32606
URL:	https://www.monetra.com				
Is the Vendor a Secure SLC Qualified Vendor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, PCI SSC Listing Reference Number: 21-25.01232.001			

### Part 1b. Secure Software Assessor Information

Company Name:	MegaplanIT Holdings, LLC				
Secure Software Assessor Name:	Caleb Coggins	Title:	Director of Compliance Services		
Telephone:	800-891-1634 x121	E-mail:	ccoggins@megaplanit.com		
Business Address:	18700 N Hayden Road, Suite 340	City:	Scottsdale		
State/Province:	AZ	Country:	USA	Postal Code:	85255
URL:	https://www.megaplanit.com				



## 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 (select just one).

Refer to the *Secure Software Program Guide* for details about each submission type.

<input checked="" type="checkbox"/>	<b>Full Assessment</b>	Complete Parts 3a, 3b, 4a, 4e, 5a and 5c
<input type="checkbox"/>	<b>Annual Attestation</b>	Complete Parts 3a, 4b and 4e
<input type="checkbox"/>	<b>Administrative Change (is a Secure SLC Qualified Vendor)</b>	Complete Parts 3a, 4c and 4e
<input type="checkbox"/>	<b>Administrative Change (is not a Secure SLC Qualified Vendor)</b>	Complete Parts 3a, 4c, 4e, 5b and 5c
<input type="checkbox"/>	<b>Low Impact (Delta) Change (is a Secure SLC Qualified Vendor)</b>	Complete Parts 3a, 4d and 4e
<input type="checkbox"/>	<b>Low Impact (Delta) Change (is not a Secure SLC Qualified Vendor)</b>	Complete Parts 3a, 4d, 4e, 5b and 5c
<input type="checkbox"/>	<b>High Impact Change (all Vendors)</b>	Complete Parts 3a, 4a, 4e, 5a and 5c

## Part 3. Payment Software Information

### Part 3a. Payment Software Identification

Payment Software Name: Monetra

Payment Software Version Number: 9.0.0

Is the Payment Software already listed by PCI SSC?		<input type="checkbox"/> Yes *	<input checked="" type="checkbox"/> No
* If Yes:	PCI SSC Listing #:	Expiry Date:	
Is the Payment Software developed and managed under processes that are identified for the applicable Secure SLC Qualified Vendor on PCI SSC's list of Secure SLC Qualified Vendors on the PCI SSC website?		<input checked="" type="checkbox"/> Yes *	<input type="checkbox"/> No
* If Yes:	PCI SSC Listing #:	Re-Assessment Date:	21-JUL-2023

### Part 3b. Payment Software Type

Primary function of the Payment Software (choose one):

<input type="checkbox"/> Automated Fuel Dispenser	<input type="checkbox"/> Payment Gateway/Switch	<input type="checkbox"/> POS Kiosk
<input type="checkbox"/> Card-Not-Present	<input checked="" type="checkbox"/> Payment Middleware	<input type="checkbox"/> POS Specialized
<input type="checkbox"/> Payment Back Office	<input type="checkbox"/> POS Admin	<input type="checkbox"/> POS Suite/General
<input type="checkbox"/> Payment Component	<input type="checkbox"/> POS Face-to-Face/POI	<input type="checkbox"/> Shopping Cart & Store Front



## Part 4. Payment Software Vendor Attestation

*Monetra Technologies, LLC* attests to and certifies the following regarding the Payment Software and version(s) thereof identified in Part 3 of this document as of *30-JUN-2022*. Complete one of Parts 4a, 4b, 4c or 4d; and 4e:

### Part 4a. Confirmation of Validated Status: (each item to be confirmed)

- |                                     |                                                                                                                                                                                                                                                                       |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | The Secure Software Assessor has been provided with all documentation and resources necessary to perform an accurate and complete assessment of the compliance of the Payment Software noted in Part 3 with the <i>Secure Software Standard</i> .                     |
| <input checked="" type="checkbox"/> | We acknowledge our obligation to provide end-users of the Payment Software (either directly or indirectly through our resellers and integrators) with clear and thorough guidance on the secure implementation, configuration, and operation of the Payment Software. |
| <input checked="" type="checkbox"/> | We have adopted and implemented documented Vulnerability Handling Procedures in accordance with our Vendor Release Agreement dated 4-MAR-2020, and confirm that we are and will remain in compliance with our Vulnerability Handling Procedures.                      |

### Part 4b. Annual Attestation

Based on the results noted in the *Payment Card Industry (PCI) Secure Software Report on Validation (ROV)* submitted to PCI SSC and dated (*Secure Software ROV Completion Date*), *Payment Software Vendor Name* attests and certifies the following:

- |                          |                                                                                                                                                    |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | No modifications have been made to the Payment Software <b>OR</b>                                                                                  |
| <input type="checkbox"/> | Each modification made to the Payment Software has been submitted to and accepted by PCI SSC in accordance with the Secure Software Program Guide. |
| <input type="checkbox"/> | The Validated Payment Software continues to meet all applicable requirements of the Secure Software Standard.                                      |
| <input type="checkbox"/> | All tested platforms, operating systems, and dependencies upon which the Validated Payment Software relies remain supported.                       |

### Part 4c. Administrative Changes

Based on internal change analysis and the completed *Secure Software Change Impact* documentation, *Payment Software Vendor Name* attests and certifies the following regarding the Payment Software and version(s) thereof identified in Part 3 of this document (each item to be confirmed):

- |                          |                                                                                                                                                                                                                                                                       |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <b>Only Administrative Changes</b> to the Validated Payment Software listing or how the Validated Payment Software is described in the List of Validated Payment Software have been made.                                                                             |
| <input type="checkbox"/> | All changes have been accurately recorded in the <i>Secure Software Change Impact</i> documentation provided with this attestation.                                                                                                                                   |
| <input type="checkbox"/> | We acknowledge our obligation to provide end-users of the Payment Software (either directly or indirectly through our resellers and integrators) with clear and thorough guidance on the secure implementation, configuration, and operation of the Payment Software. |
| <input type="checkbox"/> | We have adopted and implemented documented Vulnerability Handling Procedures in accordance with our <i>Vendor Release Agreement</i> dated ( <i>date</i> ), and confirm that we are and will remain in compliance with our Vulnerability Handling.                     |

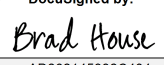


#### Part 4d. Change Analysis for Low Impact (Delta) Changes

Based on the *Secure Software Change Impact* document, *Payment Software Vendor Name* attests and certifies the following regarding the Payment Software and version(s) identified in Part 3 of this document (each item to be confirmed):

- |                          |                                                                                                                                                                                                                                                                       |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | Only <b>Low Impact (Delta) Changes</b> have been made to the Payment Software architecture, source code or components (does not trigger High-impact change criteria).                                                                                                 |
| <input type="checkbox"/> | All changes have been accurately recorded in the <i>Secure Software Change Impact</i> documentation provided with this attestation.                                                                                                                                   |
| <input type="checkbox"/> | Changes do not affect sensitive data, functions, or resources.                                                                                                                                                                                                        |
| <input type="checkbox"/> | We acknowledge our obligation to provide end-users of the Payment Software (either directly or indirectly through our resellers and integrators) with clear and thorough guidance on the secure implementation, configuration, and operation of the Payment Software. |
| <input type="checkbox"/> | We have adopted and implemented documented Vulnerability Handling Procedures in accordance with our <i>Vendor Release Agreement</i> dated ( <i>date</i> ), and confirm that we are and will remain in compliance with our Vulnerability Handling Procedures.          |

#### Part 4e. Payment Software Vendor Acknowledgment

DocuSigned by:  AD262145332C484...	9/30/2022
Signature of Payment Software Vendor Executive Officer ↑	Date ↑
Brad House	CIO
Payment Software Vendor Executive Officer Name ↑	Title ↑
Monetra Technologies, LLC	
Payment Software Vendor Company Name ↑	





## Part 5. Secure Software Assessor Attestation

Based on the results noted in the *Payment Card Industry (PCI) Report on Validation (ROV)* dated 30-JUN-2022, *MegaplanIT Holdings, LLC* attests and certifies the following regarding the Payment Software and version(s) identified in Part 3 of this document. Complete one of Parts 5a or 5b; and Part 5c:

### Part 5a. Validated Status: (each item must be confirmed)

- Validated: All requirements in the ROV are marked "in place," thereby *Monetra 9.0.0* has achieved validation with the *Secure Software Standard*.
- The ROV was completed according to *Secure Software Standard*, version 1.1, in adherence with the instructions therein.
- All information within the above-referenced ROV and in this attestation represents the results of our assessment of the above *Secure SLC* fairly in all material respects.

### Part 5b. Secure Software Assessor Attestation

Based on the *Secure Software Change Impact* documentation provided by the Payment Software Vendor, the documentation supports the Vendor's assertion that **only changes** (check applicable field below) have been made to the Payment Software identified in Part 3 of this document resulting in:

- Administrative Change** - no impact to compliance with the *Secure Software Standard* and/or security-related functions of the Payment Software.
- Low Impact (Delta) Change** to compliance with the *Secure Software Standard* and/or security-related functions of the Payment Software.
- High Impact Change** to compliance with the *Secure Software Standard* and/or security-related functions of the Payment Software.

### Part 5c. Secure Software Assessor Company Acknowledgment

DocuSigned by: 	9/30/2022
Signature of Secure Software Assessor Company Executive Officer ↑	Date ↑
Caleb Coggins	Director of Compliance Services
Secure Software Assessor Company Executive Officer Name ↑	Title ↑
MegaplanIT Holdings, LLC	
Secure Software Assessor Company Name ↑	



## Part 6. PCI SSC Acceptance

PCI SSC does not assess or validate payment software for compliance with the *Secure Software Standard*. The signature below and subsequent listing of Payment Software on the List of Validated Payment Software signifies that the applicable Secure Software Assessor Company has determined that the Payment Software complies with the *Secure Software Standard*, that the Secure Software Assessor Company 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.

Signature of PCI Security Standards Council ↑

Date ↑