



# Payment Card Industry (PCI) Software Security Framework

---

## Secure Software Lifecycle Attestation of Compliance

**Version 1.1**  
February 2021



# Secure SLC Attestation of Compliance

## Instructions for Submission

This document, *the Payment Card Industry (PCI) Secure Software Lifecycle (Secure SLC) Attestation of Compliance (AOC)* must be completed as a declaration of the vendor’s Secure SLC compliance status with the *Payment Card Industry (PCI) Software Security Framework Secure Software Lifecycle Requirements and Assessment Procedures (Secure SLC Standard)*. Completion of this document by the Secure SLC Qualified Vendor for the sole purpose of the Annual Attestation does not require the use of a Secure SLC Assessor.

Capitalized terms used but not defined herein 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 Lifecycle Program Guide (Secure SLC 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 SLC Assessor (as defined in the *Payment Card Industry (PCI) Software Security Framework Qualification Requirements for Assessors*) and/or the Secure SLC Qualified Vendor must 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 Secure SLC Program Guide.

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

### Part 1. Secure SLC Qualified Vendor and Secure SLC Assessor Company Information

#### Part 1a. Secure SLC Qualified Vendor Information

Company Name:	Monetra Technologies, LLC				
Contact Name:	John Schember	Title:	Senior Director of Engineering for Commercial Technologies		
Telephone:	800-650-9787	E-mail:	jschember@i3verticals.com		
Business Address:	40 Burton Hills Blvd., Suite 415	City:	Nashville		
State/Province:	TN	Country:	USA	Postal Code:	37215
URL:	https://www.monetra.com				

#### Part 1b. Secure SLC Assessor Information

Company Name:	MegaplanIT Holdings, LLC				
Secure SLC Assessor Name:	Caleb Coggins	Title:	Senior Director of Compliance Services		
Telephone:	805-755-8819	E-mail:	ccoggins@megaplanit.com		



Business Address:	18700 N. Hayden Rd. Suite 245	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 Compliance associated with the chosen submission type (select just one). Refer to the *Secure SLC Program Guide* for details about each submission type.

Submission Type		AOC Section
<input checked="" type="checkbox"/>	Full Assessment	Complete Parts 3, 4
<input type="checkbox"/>	Annual Attestation	Complete Part 5
<input type="checkbox"/>	Administrative Change	Complete Part 6
<input type="checkbox"/>	Designated Change	Complete Part 7

### Part 3. Full Assessment

#### Part 3a. Details of Vendor's Secure SLC

Vendor's Secure SLC Name:	Monetra SLC
Business Unit(s) where this Secure SLC is used by the Vendor	Monetra Technologies, LLC
Location(s) address(es) where this Secure SLC is used by the Vendor	40 Burton Hills Blvd., Suite 415, Nashville, TN 37215

#### Part 3b. Product Category

**Primary function of the software developed using this Secure SLC (choose one)**

<input type="checkbox"/> Automated Fuel Dispenser	<input checked="" type="checkbox"/> Payment Gateway/Switch	<input type="checkbox"/> POS Kiosk
<input type="checkbox"/> Card-Not-Present	<input 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
<input type="checkbox"/> Other (please explain):		



**Part 3c. Validated Payment Software associated with this Secure SLC (if applicable):**

List below any Payment Software which is developed and maintained in accordance with this Secure SLC and which has been Validated according to the Secure Software Standard.

Validated Payment Software Name	Version(s)	PCI SSC Listing Number
Monetra	9.0.0	22-45.01232.001
Uniterm	9.18.2	23-45.01232.002

**Part 3d. Secure SLC Assessor Attestation**

Based on the results noted in the Secure SLC Report on Compliance (ROC) dated 15-JUL-2024, MegaplanIT Holdings, LLC attests and certifies the following for the Secure SLC identified in Part 3a of this document (each item to be confirmed):

- Validated:** All requirements in the Report on Compliance are marked “in place,” thereby this Secure SLC has achieved full compliance with the Secure SLC Standard.
- The Report on Compliance was completed according to the Secure SLC Standard version 1.1, in adherence with the instructions therein.
- All information within the above-referenced Report on Compliance and in this attestation represents the results of our assessment of the above Secure SLC fairly in all material respects.

DocuSigned by: 	7/24/2024
Signature of Secure SLC Assessor Company Executive Officer ↑	Date ↑
Caleb Coggins	Senior Director of Compliance Services
Secure SLC Assessor Company Executive Officer Name ↑	Title ↑
MegaplanIT Holdings, LLC	
Secure SLC Assessor Company Name ↑	



### Part 4. Secure SLC Qualified Vendor Attestation

*Monetra Technologies, LLC* attests and certifies the following for the Secure SLC identified in Part 3a of this document as of *15-JUL-2024* (each item to be confirmed):

- The Secure SLC Assessor Company has been provided with all documentation and resources necessary to perform an accurate and complete assessment of the compliance status of this Secure SLC.
- We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the *Vendor Release Agreement* dated *24-MAR-2020*, and confirm we are and will remain in compliance with our Vulnerability Handling Procedures.
- We acknowledge and agree that we are obligated to ensure that the accuracy of the Secure SLC scope is maintained, and that any changes are implemented in a manner that ensures continued adherence to the requirements of the Secure SLC Standard for the entire Secure SLC.

DocuSigned by:		7/24/2024
Signature of Secure SLC Qualified Vendor Executive Officer ↑		Date ↑
Tom DeBord		President, Commerce Tech
Secure SLC Qualified Vendor Executive Officer Name ↑		Title ↑
Monetra Technologies, LLC		
Secure SLC Qualified Vendor Company Name ↑		

### Part 5. Annual Attestation

(*Secure SLC Qualified Vendor Name*) attests and certifies the following for the Secure SLC identified in Part 3a of this document as of (*date*) (each item to be confirmed):

- Each modification to the Secure SLC that constitutes an Administrative or Designated Change per the Secure SLC Program Guide has already been submitted to and accepted by PCI SSC.
- We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the *Vendor Release Agreement* dated (*date*), and confirm we are and will remain in compliance with our Vulnerability Handling Procedures.
- We acknowledge and agree that we are obligated to ensure that the accuracy of the Secure SLC scope is maintained, and that any changes are implemented in a manner that ensures continued adherence to the requirements of the Secure SLC Standard for the entire Secure SLC.

Signature of Secure SLC Qualified Vendor Executive Officer ↑		Date ↑
Secure SLC Qualified Vendor Executive Officer Name ↑		Title ↑
Secure SLC Qualified Vendor Company Name ↑		



## Part 6. Administrative Change

### Part 6a. Secure SLC Qualified Vendor Information

Secure SLC Qualified Vendor Name:			
PCI SSC Listing #:		Re-Assessment Date:	

### Part 6b. Details of Change to Listing

Current Listing information:	New Listing information:

### Part 6c. Secure SLC Attestation of Administrative Change

Based on the change documentation, *(Secure SLC Qualified Vendor Name)* attests and certifies the following for the Secure SLC identified in Part 6a of this document as of *(date)* *(each item to be confirmed)*:

- Only Administrative Changes** have been made which do not impact compliance with any of the current requirements of the Program or Secure SLC Standard.
- All changes have been accurately documented in the change analysis documentation provided with this attestation.
- We acknowledge and agree that we are obligated to ensure that the accuracy of the Secure SLC scope is maintained, and that any changes are implemented in a manner that ensures continued adherence to the requirements of the Secure SLC Standard for the entire Secure SLC.
- All information contained within this attestation represents the results of the change analysis fairly in all material respects.

<i>Signature of Secure SLC Qualified Vendor Executive Officer</i> ↑	<i>Date</i> ↑
<i>Secure SLC Qualified Vendor Executive Officer Name</i> ↑	<i>Title</i> ↑
<i>Secure SLC Qualified Vendor Company Name</i> ↑	



## Part 7. Designated Change

### Part 7a. Secure SLC Qualified Vendor Information

Secure SLC Qualified Vendor Name:	[Redacted]		
PCI SSC Listing #:	[Redacted]	PCI SSC Listing revalidation date:	[Redacted]

### Part 7b. Details of Change to Listing

Product Category	Change Type:
[Redacted]	<input type="checkbox"/> Add <input type="checkbox"/> Remove

### Part 7c. Secure SLC Qualified Vendor Attestation of Designated Change

Based on the change documentation (*Secure SLC Qualified Vendor Name*) attests and certifies the following for the Secure SLC listing identified in Part 7a of this document as of (*date*) (*each item to be confirmed*):

<input type="checkbox"/>	<b>Only Designated Changes</b> have been made to the Secure SLC.
<input type="checkbox"/>	All changes have been accurately documented in the change analysis documentation provided with this attestation.
<input type="checkbox"/>	We acknowledge and agree that we are obligated to ensure that the accuracy of the Secure SLC listing is maintained, and that any changes are implemented in a manner that ensures continued adherence to the requirements of the Secure SLC Standard.
<input type="checkbox"/>	All information contained within this attestation represents the results of the change analysis fairly in all material respects.

[Redacted]	[Redacted]
Signature of Secure SLC Qualified Vendor Executive Officer ↑	Date ↑
[Redacted]	[Redacted]
Secure SLC Qualified Vendor Executive Officer Name ↑	Title ↑
[Redacted]	[Redacted]
Secure SLC Qualified Vendor Company Name ↑	



## Part 8. PCI SSC Acceptance

PCI SSC does not assess or validate Secure SLCs for compliance with the Secure SLC Standard. The signature below and subsequent listing of a Secure SLC on the List of Secure SLC Qualified Vendors signifies that the applicable Secure SLC Assessor Company has determined that the Secure SLC complies with the Secure SLC Standard, that the Secure SLC Assessor has submitted a corresponding Report on Compliance to PCI SSC, and that the report, as submitted to PCI SSC, has satisfied all applicable quality assurance review requirements as of the time of PCI SSC's review.

	
<i>Signature of PCI Security Standards Council</i> ↑	<i>Date</i> ↑