

Appendix C: 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). Complete all applicable sections of this Attestation of Validation. Submit the PA-DSS Report on Validation (ROV), this attestation, and the completed PA-DSS Appendix B to PCI SSC. Once accepted by PCI SSC, the payment application will be posted on the PCI SSC website as a PA-DSS validated payment application.

The PA-QSA and Payment Application Software Vendor should complete all sections and submit this document along with copies of all required validation documentation to PCI SSC, per PCI SSC's instructions for report encryption and submission.

Part 1. Payment Application Qualified Security Assessor (PA QSA) Company Information

Company Name:	IBM ISS		
Lead PA-QSA Contact Name:	David Mundhenk, PCI DSS-QSA, PCI PA-DSS QSA	Title:	Senior Security Consultant
Telephone:	512.280.7062	E-mail:	drmundhe@us.ibm.com
Business Address:	440 W 15 th St.	City:	Austin
State/Province:	Texas	Country:	USA
		ZIP:	78701
URL:	http://www.iss.net/		

Part 2. Payment Application Vendor Information

Company Name:	Main Street Softworks, Inc.		
Contact Name:	Darryl Wright	Title:	President
Telephone:	321-251-7794	E-mail:	Darryl@monetra.com
Business Address:	2831 NW 41 st Street STE J	City:	Gainesville
State/Province:	Florida	Country:	USA
		ZIP:	32606
URL:	www.monetra.com		

Part 2a. Payment Application Information

List Payment Application Name(s) and Version Number(s) included in PA-DSS review: Monetra® Payment Processing Software System Version 7

Payment Application Functionality (check all that apply):

- | | | |
|---|---|---|
| <input type="checkbox"/> Point of Sale | <input type="checkbox"/> Shopping Cart | <input type="checkbox"/> Card-not-present |
| <input checked="" type="checkbox"/> Middleware | <input type="checkbox"/> Settlement | <input type="checkbox"/> Gateway |
| <input type="checkbox"/> Automated Fuel Dispenser | <input type="checkbox"/> Others (please specify): | |

Target Market for Application: Large format retail. Mail/phone order. eCommerce

Part 3. PCI PA-DSS Validation

Part 3a. Confirmation of Validated Status

Based on the results noted in the PA-DSS ROV dated Oct 01, 2008, David Mundhenk asserts the following validation status for the application(s) and version(s) identified in Part 2a of this document as of Oct 01, 2008 (check one):

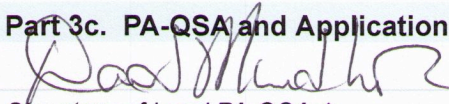
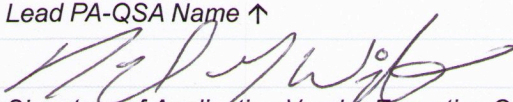
- Fully Validated:** All requirements in the ROV are marked "in place," thereby *Monetra® Payment Processing Software System* has achieved full validation with the Payment Application Data Security Standard.
- The ROV was completed according to the PA-DSS, version v 1.1, in adherence with the instructions 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) data⁷, CAV2, CVC2, CID, or CVV2 data⁸, or PIN data⁹ storage subsequent to transaction authorization on ANY files or functionalities generated by the application during this PA-DSS assessment.

Part 3b. Annual Re-Validation Confirmation:

- The contents of the above referenced ROV continue to be applicable to the following software version: (*Payment Application Name and version*).

Note –Section 3b 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 the above referenced ROV.

Part 3c. PA-QSA and Application Vendor Acknowledgments

	10/01/2008
Signature of Lead PA-QSA ↑	Date ↑
David Mundhenk, PCI DSS QSA & PCI PA-DSS QSA	Sr. Security Consultant
Lead PA-QSA Name ↑	Title ↑
	10/01/2008
Signature of Application Vendor Executive Officer ↑	Date ↑
Darryl Wright	President
Application Vendor Executive Officer Name ↑	Title ↑
Main Street Softworks, Inc.	
Application Vendor Company Represented ↑	

⁷ Magnetic Stripe Data (Track Data) – Data encoded in the magnetic stripe used for authorization during a card-present transaction. Entities may not retain full magnetic stripe data subsequent to authorization. The only elements of track data that may be retained are account number, expiration date, and name.

⁸ The three- or four-digit value printed on the signature panel or face of a payment card used to verify card-not-present transactions.

⁹ PIN Data – Personal Identification Number entered by cardholder during a card-present transaction, and/or encrypted PIN block present within the transaction message.