Trustwave®

Report Date: 2016-06-20

Vulnerability Scan Report: Attestation of Compliance

Scan Customer Information				Approved Scanning Vendor Information			
Company Name:	Safe Deposit Box Insurance Coverage			**Company Name:**	Trustwave Holdings, Inc.		
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City:	ELGIN	**State/Province:**	Illinois	**City:**	Chicago	**State/Province:**	IL
ZIP/Postal Code:	60120	**Country:**	US	**ZIP/Postal Code:**	60602	**Country:**	US

Scan Status

Pass	Scan Compliance Status
1	Number of unique components scanned that are in scope
0	Number of identified failing vulnerabilities
0	Number of components scanned by TrustKeeper but confirmed by the customer not to be in scope
2016-05-16	Date Scan Completed
2016-08-16	Scan Expiration Date (3 months from Date Scan Completed)

Scan Customer Attestation

Safe Deposit Box Insurance Coverage attests that: This scan 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 is accurate and complete. Safe Deposit Box Insurance Coverage also acknowledges the following: 1) proper 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 the PCI DSS; This scan does not represent Safe Deposit Box Insurance Coverages overall compliance status with PCI DSS or provide any indication of compliance with other PCI DSS requirements.

Signature

Printed Name

Title

Date

Approved Scanning Vendor Attestation

This scan and report were prepared and conducted by Trustwave under certificate number 3702-01-10 (2015), 3702-01-09 (2014), 3702-01-08 (2013), 3702-01-07 (2012), 3702-01-06 (2011), 3702-01-05 (2010), according to internal processes that meet PCI DSS requirement 11.2 and the PCI DSS ASV Program Guide.

Trustwave 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, and 3) active interference. This report and any exceptions were reviewed by the Trustwave Quality Assurance Process.

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