

Appendix C: Self-Attestation for Minor Version Change

Instructions for Submission

The Payment Application Vendor and Payment Application Qualified Security Assessor (PA-QSA) must complete this document as a declaration of the payment application's change status with the Payment Application Data Security Standard (PA-DSS). The Payment Application Vendor should complete all applicable sections and submit the Change Analysis document and this Self-Attestation to the PA-QSA.

Subsequent to review of the supplied documentation, the PA-QSA should complete the applicable sections and submit along with copies of all required documentation to PCI SSC at using PCI SSC's instructions for report encryption and submission.

Part 1. Payment Application Vendor Information

Company Name: Main Street Softworks, Inc.
Contact Name: Darryl Wright Title: President
Telephone: 321-251-7794 E-mail: info@monetra.com
Business Address: 5800 NW 39th Ave. Ste 104
State/Province: Florida Country: USA ZIP: 32606
URL: www.monetra.com

Part 1a. Payment Application Information

"Parent" Payment Application Name and Version Number currently on the PCI SSC list:

Existing Application Name: Monetra Existing Version Number: 7

PCI SSC Approval Number:

New Payment Application Name and Version Number, if applicable:

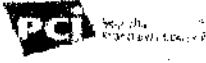
New Application Name: N/A New Version Number: N/A

Description of change, if applicable:

Payment Application Functionality (check all that apply):

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

Target Market for Application:



Part 2. Payment Application Qualified Security Assessor (PA-QSA) Company Information

Company Name: **IBM ISS**
 Lead PA-QSA
 Contact Name: **DAVID MUNDHAUK** Title: **SENIOR SECURITY CONSULTANT**
 Telephone: **512.695.3346** E-mail: **drmundhe@us.ibm.com**
 Business Address: **400 W 15th St, suite 1200** **AUSTIN**
 State/Province: **TEXAS** Country: **USA** ZIP: **78701**
 URL: **http://www.iss.net**

Part 3. Confirmation of Change Status

Part 3a. Payment Application Vendor Attestation

Based on internal change analysis and Change Analysis documentation, (PA Vendor Name) asserts the following status for the application(s) and version(s) identified in Part 1a of this document as of (date) (check applicable fields):

- Only minor changes have been made to the "Parent" application noted above to create the New application also noted above, resulting in No Impact to the PA-DSS requirements
- All changes have been accurately recorded in the accompanying Change Analysis document provided to the PA-QSA noted in Part 2
- All information contained within this self-attestation represents the results of the change analysis fairly in all material respects.
- There is no evidence of magnetic stripe (i.e., track) data¹, CAV2, CVC2, CID, or CVV2 data², or PIN data³ storage subsequent to transaction authorization on ANY files or functionalities generated by the application

Part 3b. Payment Application Qualified Security Assessor (PA-QSA) Attestation

Based on the Change Analysis documentation provided by the Payment Application Vendor noted in Part 1, (PA-QSA Name) asserts the following status for the application(s) and version(s) identified in Part 1a of this document as of (date) (check applicable fields):

- Based on our review of the Change Analysis documentation, we agree that the documentation supports the vendor's assertion that only minor changes have been made to the application noted above, resulting in No Impact to the PA-DSS requirements

David Mundhausk 6108109

¹ Magnetic Stripe Data (Track Data) - Data encoded in the magnetic strips 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.
² The three- or four-digit value printed on the signature panel or face of a payment card used to verify card-not-present transactions.
³ Pin Data - Personal Identification Number entered by cardholder during a card-present transaction, and/or encrypted PIN block present within the transaction message.



Part 3c. PA-QSA and Application Vendor Acknowledgments

David Mundhenk

Signature of Lead PA-QSA ↑

6/08/09

Date ↑

DAVID MUNDHENK IBM ISS

Lead PA-QSA Name ↑

SENIOR SECURITY CONSULTANT

Title ↑

Darryl Wright

Signature of Application Vendor Executive Officer ↑

06/03/09

Date ↑

Darryl Wright

Application Vendor Executive Officer Name ↑

President

Title ↑

Main Street Softworks, Inc.

Application Vendor Company Represented ↑