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ATTESTATION OF SCAN COMPLIANCE

INCERT eTourismus GmbH & Co KG

Author Sebastian Düringer
Version 1.0
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Scan # 20322

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Scan Customer Information

Company:	INCERT eTourismus GmbH & Co KG		
Contact Name:	Philipp Allerstorfer		
Job Title:	COO		
Telephone:	+4373289001822	E-mail:	office@incert.at
Business Address:	Leonfeldnerstraße 328		
ZIP:	4040	City:	Linz
State/Province:		Country:	Austria
Website/URL:			

Approved Scanning Vendor Information

Company:	usd AG		
Contact Name:	PCI Competence Center		
Job Title:			
Telephone:	+49 6102 8631-90	E-mail:	pci@usd.de
Business Address:	Frankfurter Str. 233, Haus C1		
ZIP:	63263	City:	Neu-Isenburg
State/Province:		Country:	Germany
Website/URL:	pci.usd.de		

Scan Status

Date scan completed:	11 June, 2025	Scan expiration date (90 days from date scan completed):	09 September, 2025
Compliance status:	PASS	Scan report type:	Full scan
Number of unique in-scope components scanned:			3
Number of identified failing vulnerabilities:			0
Number of components found by ASV but not scanned because scan customer confirmed they were out of scope:			0

Scan Customer Attestation

INCERT eTourismus GmbH & Co KG attests on 12 June, 2025 that this scan (either by itself or combined with multiple, partial, or failed scans/rescans, as indicated in the above Section A.3, "Scan Status") 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 - including compensating controls if applicable - is accurate and complete.
INCERT eTourismus GmbH & Co KG also acknowledges
1) accurate and complete 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 PCI DSS; this scan result does not represent my overall compliance status with PCI DSS or provide any indication of compliance with other PCI DSS requirements.

ASV Attestation

This scan and report was prepared and conducted by usd AG under certificate number 3999-01-19, according to internal processes that meet PCI DSS Requirement 11.3.2 and the ASV Program Guide.

usd AG 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,
3) compensating controls (if applicable), and
4) active scan interference.
This report and any exceptions were reviewed by Sebastian Düringer.