ASV Scan Attestation of Scan Compliance

Report Data Source: Multi-scan
Date Sourced: Monday, Oct. 26, 2026
Prepared for: GotSoccer, LLC
Date Generated: Monday, Oct. 26, 2026

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ASV Scan Report Attestation of Scan Compliance

A.1 Scan Customer Information

Company: GotSoccer, LLC		
Contact Name: Aaron Wilmoth		
Job Title: Chief Technology Officer		
Telephone: 904-404-8968	E-mail: compliance@gotsport.com	
Business Address: 1529 Third St. S.		
City: Jacksonville Beach	State/Province: FL	ZIP/postal code: 32250
Country: United States		
Website / URL: www.gotsport.com		

A.2 Approved Scanning Vendor Information

Company: Fortra, LLC		
Contact Name: David Edwards		
Job Title: Manager, Managed Security Operations		
Telephone: 888.273.1412	E-mail: david.edwards@fortra.com	
Business Address: 11095 Viking Drive, Suite 100		
City: Eden Prairie	State/Province: Minnesota	ZIP/postal code: 55344
Country: United States of America		

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Website / URL: https://www.fortra.com

A.3 Scan Status

Date scan completed:	21 October 2026, 21 October 2026	Scan expiration date (90 days from date scan completed):	19 January 2027
Compliance status:	[X] Pass [ ] Fail	Scan report type:	[X] Full Scan [ ] Partial scan or rescan
Number of unique in-scope components scanned:			5
Number of identified failing vulnerabilities:			0
Number of components found by ASV but not scanned because scan customer confirmed they were out of scope:			3

A.4 Scan Customer Attestation

GotSoccer, LLC attests on 26 October 2026 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. GotSoccer, LLC 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.

A.5 ASV Attestation

This scan and report was prepared and conducted by Fortra, LLC under certificate number 3763-01-21, according to internal processes that meet PCI DSS Requirement 11.3.2 and the ASV Program Guide.

Fortra, LLC 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 Robert Bailey.

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