

CISP PABP v1.4 CERTIFICATE OF VALIDATION

This report was generated by the QPASC certified vendor, **igxglobal**, Inc., in the framework of the VISA U.S.A CISP Payment Application Best Practice (PABP) initiative. Validation of the software was accomplished via reviews conducted from March 19 to April 30, 2008. **igxglobal**, Inc. has determined that in its current state the **Star~Plus v7.21 (Star~Lite v7.21)** software, produced by **Auto~Star CompuSystems, Inc.** (Auto~Star) located at 147 Sixth Street S.E. Medicine Hat, AB T1A 1G7 Canada is **COMPLIANT** with the CISP PABP 1.4 requirements.

igxglobal, Inc. conducted the CISP PABP validation to assess and validate eGenuity's software compliance with CISP PABP requirements. This assessment included database review, documentation analysis, and lab testing. **igxglobal** conducted these components pursuant to the CISP PABP requirements, standards and guidelines.

A summary of Star~Plus v7.21 (Star~Lite v7.21) compliance with CISP PABP guidelines and requirements is provided below:

CISP PABP Section Number and Title	Compliance	Reference
1. Do Not Retain Full Magnetic Stripe, CVC or Value or PIN Block Data	Yes	Section 1, Page 9
2. Protect Stored Card Holder Data	Yes	Section 2, Page 15
3. Provide Secure Password Features	Yes	Section 3, Page 18
4. Log Application Activity	Yes	Section 4, Page 20
5. Develop Secure Applications	Yes	Section 5, Page 21
6. Protect Wireless Transmissions	Yes	Section 6, Page 24
7. Test Applications to Address Vulnerabilities	Yes	Section 7, Page 26
8. Facilitate Secure Network Implementation	Yes	Section 8, Page 28
9. CHD Must Never be Stored on a Server Connected to Internet	Yes	Section 9, Page 29
10. Facilitate Secure Remote Software Updates	Yes	Section 10, Page 30
11. Facilitate Secure Remote Access to Application	Yes	Section 11, Page 31
12. Encrypt Sensitive Traffic Over Public Networks	Yes	Section 12, Page 35
13. Encrypt All Non-Console Administrative Access	Yes	Section 13, Page 36
14. Maintain Instructional Documentation and Training Programs for Customers, Resellers, and Integrators	Yes	Section 14, Page 37

All inputs and reports related to this CISP PABP validation, to the best of our knowledge, accurately reflect the Star~Plus v7.21 software's current state of CISP PABP compliance. All data and information provided and all analyses completed have been carefully reviewed by Auto~Star and **igxglobal**. Auto~Star acknowledges that completion of the CISP PABP validation and a finding of compliance will not prevent a compromise of cardholder data on any system deployed with the validated software and any subsequent card association fines. Auto~Star further acknowledges that this assessment only addresses compliance against requirements identified at the time of validation.



Barry Johnson, CISSP/QSA/QPASC
 VP Risk Mitigation, **igxglobal**, Inc.
 912.220.6664
 bjohnson@igxglobal.com