

ATTESTATION OF SCAN COMPLIANCE

Zeitfracht Medien GmbH



Author Roman Fojtik
Version 1.0
Date 09/24/2025
Scan # 21175

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Scan Customer Information

Company:	Zeitfracht Medien GmbH		
Contact Name:	Jochen Walter		
Job Title:	Leiter e-commerce		
Telephone:	0491727119761	E-mail:	e-commerce@zeitfracht.de
Business Address:	Ferdinand-Jühlke-Straße 7		
ZIP:	99095	City:	Erfurt
State/Province:		Country:	Germany
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:	24 September, 2025	Scan expiration date (90 days from date scan completed):	23 December, 2025
Compliance status:	PASS	Scan report type:	Full scan
Number of unique in-scope components scanned:	1		
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

Zeitfracht Medien GmbH attests on 01 October, 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.

Zeitfracht Medien GmbH 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 Roman Fojtik.