

## PCI DSS 4.0.1: CERTIFICATE OF VALIDATION – 07-Feb-2025

Dara Security is pleased to provide this Certificate of Validation regarding the PCI Assessment and Accreditation for **365 Retail Markets, a Level 1 Merchant located at 1743 Maplelawn Dr Troy MI 48084**. Based upon the validation effort, **Dara Security** has determined that 365 Retail Markets is **COMPLIANT** with the PCI DSS 4.0.1 regarding their service offering for which 365 Retail Markets is the merchant of record.

Documentation review, preliminary interviews, and technical & physical inspections were completed from December 2024 – February 2025. Dara Security with our partner Certify Audit Services, a certified QSA, conducted this audit pursuant to PCI DSS v4.0.1 requirements, standards and guidelines and in accordance with PCI DSS Security Audit Procedures v4.0.1 and generated the PCI DSS Report of Compliance on 07-Feb-2025.

The scope of the assessment included all components of 365 Retail Markets infrastructure, applications, systems, Internet access points and processing connections that are involved in the processing, transmitting and/or storing of payment card data regarding their Self-Service Stand Along Kiosk, Attended and unattended food service terminals and vending machines services. In addition, the assessment included all process, management, and data centers utilized by 365 Retail Markets. Review areas included: Policy and Procedures; Data Flow Analysis; System Inventory and Documentation; Physical/ Environmental Security; Personnel and IT Staff Training and Awareness; Internal Vulnerability Assessment; Host/Network Diagnostic; Access Control; Data Storage; Wireless Network Analysis; Testing of Deployed Security Measures; and Monitoring/Response Assessment.

Dara Security reviewed results of 365 Retail Markets' most recent quarterly scans, completed by a certified ASV vendor (Tenable) to confirm they covered all externally accessible (Internet-facing) IP addresses within the scope of the PCI DSS review and that the results of these scans were passing. Reviews of these security scans indicate that 365 Retail Markets is compliant with the PCI ASV Scan validation requirements.


**All requirements in the Report on Compliance are marked “in place”, thereby 365 Retail Markets has demonstrated full compliance with the PCI Data Security Standard v4.0.1.**

A summary of 365 Retail Markets' overall compliance with PCI DSS v4.0.1 guidelines and requirements is provided in the table below:

Payment Card Industry (PCI) Section Number and Title	Compliance
1. Install and maintain a firewall configuration to protect data	Yes
2. Do not use vendor-supplied defaults	Yes
3. Protect stored data	Yes
4. Encrypt transmission of CHD across public networks	Yes
5. Use and regularly update antivirus software	Yes
6. Develop and maintain secure systems and applications	Yes
7. Restrict access to data by business need-to-know	Yes
8. Assign a unique ID to each person with computer access	Yes
9. Restrict physical access to cardholder data	Yes

10. Track and monitor all access to network resources and CHD	Yes
11. Regularly test security systems and processes	Yes
12. Maintain a security policy that addresses information security for employees and contractors	Yes

All data and information provided and all analyses completed have been carefully reviewed by 365 Retail Markets and Dara Security. All inputs and reports related to this PCI Assessment and Accreditation, to the best of our knowledge, accurately reflect 365 Retail Markets' current state of PCI compliance.




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