

ASV Scan Report Attestation of Scan Compliance

| Scan Customer Information | | |
|--|----------------------------------|------------------------|
| Company Name: BSOFT SOLUTIONS, INC. | | |
| Contact Name: ██████████ | | |
| Job Title: ██████████ | | |
| Telephone: ██████████ | E-mail: ██████████@gofitlyfe.com | |
| Business Address: 1221 Business Center Drive | | |
| City: Mount Prospect | State/Province: IL | ZIP/Postal Code: 60056 |
| Country: US | | |
| Website / URL: www.gofitlyfe.com | | |

| Approved Scanning Vendor Information | | |
|--|--------------------------------|------------------------|
| Company Name: Sikich LLP | | |
| Contact Name: N/A | | |
| Job Title: N/A | | |
| Telephone: 877.403.5227 | E-mail: support@sikichlabs.com | |
| Business Address: 1415 W. Diehl Rd., Suite 400 | | |
| City: Naperville | State/Province: IL | ZIP/Postal Code: 60563 |
| Country: US | | |
| Website / URL: www.sikichlabs.com | | |

| Scan Status | |
|---|--|
| Date scan completed: April 8, 2020 | Scan expiration date (90 days from date scan completed): July 8, 2020 |
| Compliance Status: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail | Scan Report Type: <input checked="" type="checkbox"/> Full scan <input type="checkbox"/> Partial scan or rescan |
| Number of unique in-scope components scanned: | ████████ |
| Number of identified failing vulnerabilities: | 0 |
| Number of components found by ASV but not scanned because scan customer confirmed components were out of scope: | 0 |

Scan Customer Attestation

BSOFT SOLUTIONS, INC. attests on May 19, 2020 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. BSOFT SOLUTIONS, INC. 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 Sikich LLP under certificate number 4038-01-13, according to internal processes that meet PCI DSS Requirement 11.2.2 and the ASV Program Guide.

Sikich 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 Sikich.