



Payment Card Industry (PCI) Data Security Standard

Attestation of Compliance for Onsite Assessments – Service Providers

Version 3.2.1

June 2018



Section 1: Assessment Information

Instructions for Submission

This Attestation of Compliance must be completed as a declaration of the results of the service provider's assessment with the *Payment Card Industry Data Security Standard Requirements and Security Assessment Procedures (PCI DSS)*. Complete all sections: The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the requesting payment brand for reporting and submission procedures.

Part 1. Service Provider and Qualified Security Assessor Information

Part 1a. Service Provider Organization Information

Company Name:	InnoSoft Canada, Inc.	DBA (doing business as):	
Contact Name:	Paul Duerden	Title:	CEO
Telephone:	888-510-3827 x725	E-mail:	paul.duerden@fusionfamily.com
Business Address:	291 King Street, 2nd Floor	City:	London
State/Province:	Ontario	Country:	Canada
		Zip:	N6B 1R8
URL:	https://innosoffusion.com, https://www.fusionfamily.com		

Part 1b. Qualified Security Assessor Company Information (if applicable)

Company Name:	MegaplanIT Holdings, LLC		
Lead QSA Contact Name:	Marc Jackson	Title:	Security Consultant
Telephone:	847-344-0042	E-mail:	mjackson@megaplanit.com
Business Address:	18700 N Hayden Road Suite 340	City:	Scottsdale
State/Province:	AZ	Country:	USA
		Zip:	85255
URL:	https://www.megaplanit.com		



Part 2. Executive Summary

Part 2a. Scope Verification

Services that were INCLUDED in the scope of the PCI DSS Assessment (check all that apply):

Name of service(s) assessed: InnoSoft Fusion URL/iFrame Redirect Software Service

Type of service(s) assessed:

Hosting Provider:

- Applications / software
- Hardware
- Infrastructure / Network
- Physical space (co-location)
- Storage
- Web
- Security services
- 3-D Secure Hosting Provider
- Shared Hosting Provider
- Other Hosting (specify):

Managed Services (specify):

- Systems security services
- IT support
- Physical security
- Terminal Management System
- Other services (specify):

Payment Processing:

- POS / card present
- Internet / e-commerce
- MOTO / Call Center
- ATM
- Other processing (specify):

- | | | |
|--|---|--|
| <input type="checkbox"/> Account Management | <input type="checkbox"/> Fraud and Chargeback | <input checked="" type="checkbox"/> Payment Gateway/Switch |
| <input type="checkbox"/> Back-Office Services | <input type="checkbox"/> Issuer Processing | <input type="checkbox"/> Prepaid Services |
| <input type="checkbox"/> Billing Management | <input type="checkbox"/> Loyalty Programs | <input type="checkbox"/> Records Management |
| <input type="checkbox"/> Clearing and Settlement | <input type="checkbox"/> Merchant Services | <input type="checkbox"/> Tax/Government Payments |
| <input type="checkbox"/> Network Provider | | |
| <input type="checkbox"/> Others (specify): | | |

Note: These categories are provided for assistance only, and are not intended to limit or predetermine an entity's service description. If you feel these categories don't apply to your service, complete "Others." If you're unsure whether a category could apply to your service, consult with the applicable payment brand.



Part 2a. Scope Verification (continued)

Services that are provided by the service provider but were NOT INCLUDED in the scope of the PCI DSS Assessment (check all that apply):

Name of service(s) not assessed: N/A

Type of service(s) not assessed:

Hosting Provider:	Managed Services (specify):	Payment Processing:
<input type="checkbox"/> Applications / software	<input type="checkbox"/> Systems security services	<input type="checkbox"/> POS / card present
<input type="checkbox"/> Hardware	<input type="checkbox"/> IT support	<input type="checkbox"/> Internet / e-commerce
<input type="checkbox"/> Infrastructure / Network	<input type="checkbox"/> Physical security	<input type="checkbox"/> MOTO / Call Center
<input type="checkbox"/> Physical space (co-location)	<input type="checkbox"/> Terminal Management System	<input type="checkbox"/> ATM
<input type="checkbox"/> Storage	<input type="checkbox"/> Other services (specify):	<input type="checkbox"/> Other processing (specify):
<input type="checkbox"/> Web		
<input type="checkbox"/> Security services		
<input type="checkbox"/> 3-D Secure Hosting Provider		
<input type="checkbox"/> Shared Hosting Provider		
<input type="checkbox"/> Other Hosting (specify):		
<input type="checkbox"/> Account Management	<input type="checkbox"/> Fraud and Chargeback	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Back-Office Services	<input type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input type="checkbox"/> Others (specify):		

Provide a brief explanation why any checked services were not included in the assessment:



Part 2b. Description of Payment Card Business

Describe how and in what capacity your business stores, processes, and/or transmits cardholder data.

InnoSoft Canada, Inc. (InnoSoft) does not store, process, or transmit cardholder data. All cardholder data is handled between the customer and the payment processor directly, as part of the Fusion web portal e-commerce checkout flow. Upon checkout, Fusion redirects the customer to the appropriate payment gateway, where the customer enters their cardholder data and confirms the payment. For transactions originating from a card-present merchant environment at a customer's location, the merchant's EMV and PCI-compliant POI device communicates directly with the processor.

For recurring payments, the Fusion software receives an irreversible token that InnoSoft passes back to the processor, to support recurring payment transactions.

Describe how and in what capacity your business is otherwise involved in or has the ability to impact the security of cardholder data.

InnoSoft provides recreational management software that allows customers to purchase program registrations, memberships, and other services associated with recreational activities. The Fusion application is present either on a client's own web server that they host and maintain or on single-tenant databases hosted in AWS that InnoSoft manages while allowing each customer access to their individual system.

At the time of the transaction, Fusion facilitates a URL Redirect or iFrame that enables customers to submit payment data directly to the processor within the iFrame or third-party's hosted page.

Part 2c. Locations

List types of facilities (for example, retail outlets, corporate offices, data centers, call centers, etc.) and a summary of locations included in the PCI DSS review.

Type of facility:	Number of facilities of this type	Location(s) of facility (city, country):
<i>Example: Retail outlets</i>	3	<i>Boston, MA, USA</i>
Corporate Office	1	London, ON, Canada
Corporate Office	1	Kitchener, ON, Canada
AWS Cloud Services	1	USA



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Part 2d. Payment Applications

Does the organization use one or more Payment Applications? Yes No

Provide the following information regarding the Payment Applications your organization uses:

Payment Application Name	Version Number	Application Vendor	Is application PA-DSS Listed?	PA-DSS Listing Expiry date (if applicable)
Fusion	3.8.5	Internally Developed	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A - iFrame, URL Redirect Support
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part 2e. Description of Environment

Provide a **high-level** description of the environment covered by this assessment.

For example:

- *Connections into and out of the cardholder data environment (CDE).*
- *Critical system components within the CDE, such as POS devices, databases, web servers, etc., and any other necessary payment components, as applicable.*

InnoSoft's Fusion software is hosted within AWS and provides customers with the capability of using either a URL Redirect or iFrame functionality to transmit cardholder data directly from the customer to the relevant payment processors.

InnoSoft and its in-scope services do not have the ability to store, transmit, or process cardholder data. InnoSoft does not have a CDE but provides limited e-commerce services.

Does your business use network segmentation to affect the scope of your PCI DSS environment?
 (Refer to "Network Segmentation" section of PCI DSS for guidance on network segmentation)

Yes No



Part 2f. Third-Party Service Providers

Does your company have a relationship with a Qualified Integrator & Reseller (QIR) for the purpose of the services being validated? Yes No

If Yes:

Name of QIR Company: N/A

QIR Individual Name: N/A

Description of services provided by QIR: N/A

Does your company have a relationship with one or more third-party service providers (for example, Qualified Integrator Resellers (QIR), gateways, payment processors, payment service providers (PSP), web-hosting companies, airline booking agents, loyalty program agents, etc.) for the purpose of the services being validated? Yes No

If Yes:

Name of service provider:	Description of services provided:
AWS	Cloud computing services
FreedomPay Shift4 Payments LLC	Facilitate Transaction Processing
TouchNet Information Systems, Inc. Cybersource Corporation Exact Payments, LLC Nelnet Payment Services, LLC. PayPal Inc. Transact Campus Payments, Inc. Moneris Solutions Corporation West Virginia State Treasury Office First Data Merchant Services Payeezy	Payment processing

Note: Requirement 12.8 applies to all entities in this list.



Part 2g. Summary of Requirements Tested

For each PCI DSS Requirement, select one of the following:

- **Full** – The requirement and all sub-requirements of that requirement were assessed, and no sub-requirements were marked as “Not Tested” or “Not Applicable” in the ROC.
- **Partial** – One or more sub-requirements of that requirement were marked as “Not Tested” or “Not Applicable” in the ROC.
- **None** – All sub-requirements of that requirement were marked as “Not Tested” and/or “Not Applicable” in the ROC.

For all requirements identified as either “Partial” or “None,” provide details in the “Justification for Approach” column, including:

- Details of specific sub-requirements that were marked as either “Not Tested” and/or “Not Applicable” in the ROC
- Reason why sub-requirement(s) were not tested or not applicable

Note: One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.

Name of Service Assessed:		InnoSoft Fusion URL/iFrame Redirect Software Service		
PCI DSS Requirement	Details of Requirements Assessed			Justification for Approach (Required for all “Partial” and “None” responses. Identify which sub-requirements were not tested and the reason.)
	Full	Partial	None	
Requirement 1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - The requirement is not applicable to the limited scope of InnoSoft's assessed services.
Requirement 2:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2.1.c - N/A - This requirement is not applicable to the limited scope of InnoSoft's assessed services. 2.1.1 - N/A - This requirement is not applicable to the limited scope of InnoSoft's assessed services. Wireless is not in scope. 2.2 - 2.5 - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services 2.6 - N/A - InnoSoft is not a Shared Hosting Provider.
Requirement 3:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3.1 - 3.2.d - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services. InnoSoft does not store, transmit, or process cardholder data. 3.3 - 3.5 - N/A - InnoSoft does not collect or store cardholder data. 3.5.1 - N/A - InnoSoft does not collect or store cardholder data. 3.5.2 - 3.7 - N/A - InnoSoft does not collect or store cardholder data.



Requirement 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - The requirement is not applicable to the limited scope of InnoSoft's assessed services, including the iFrame and URL Redirect e-commerce solution.
Requirement 5:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - The requirement is not applicable to the limited scope of InnoSoft's assessed services.
Requirement 6:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6.1 - This requirement is N/A based on PCI SSC e-commerce scoping guidance. 6.3 - 6.6 - These requirements are N/A based on PCI SSC e-commerce scoping guidance.
Requirement 7:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - The requirement is not applicable to the limited scope of InnoSoft's assessed services.
Requirement 8:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8.1.2, 8.1.4 - 8.1.8 - These requirements are N/A based on the limited scope of InnoSoft's assessed services, including the iFrame and URL Redirect e-commerce solution. 8.1.3 - N/A - InnoSoft has not had any terminations within the past six months. 8.2 - N/A - InnoSoft does not allow non-consumer users access to CDE system components. 8.2.1 - 8.2.2 - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services. 8.2.4 - 8.4 - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services. 8.5.1 - N/A - InnoSoft does not have remote access to customer premises. 8.6 - 8.7 - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services.
Requirement 9:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9.1 - 9.4 - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services. 9.5 - 9.8 - N/A - InnoSoft does not store cardholder data on any media type. 9.9 - N/A - InnoSoft does have any devices that capture cardholder data within or connected to their environment. 9.10 - N/A - This requirement is not applicable to the limited scope of InnoSoft's assessed services.



Requirement 10:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10.1 - 10.7 - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services. 10.8.1 - 10.9 - N/A - These requirements are not applicable to the limited scope of InnoSoft's assessed services.
Requirement 11:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - The requirement is not applicable to the limited scope of InnoSoft's assessed services.
Requirement 12:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12.3.10 - N/A - InnoSoft does not have access to or store cardholder data. 12.5.2, 12.5.4, 12.5.5, 12.7 - N/A - The requirements are not applicable to the limited scope of InnoSoft's assessed services. 12.10.5 - N/A - The requirements are not applicable to the limited scope of InnoSoft's assessed services.
Appendix A1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - The scope and technologies deployed by InnoSoft do not meet the criteria for a Shared Hosting Provider.
Appendix A2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - InnoSoft does not use SSL, early TLS, or POS/POI devices. POS/POI devices are the responsibility of the merchant.



Section 2: Report on Compliance

This Attestation of Compliance reflects the results of an onsite assessment, which is documented in an accompanying Report on Compliance (ROC).

The assessment documented in this attestation and in the ROC was completed on:	4/25/2023
Have compensating controls been used to meet any requirement in the ROC?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were any requirements in the ROC identified as being not applicable (N/A)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were any requirements not tested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were any requirements in the ROC unable to be met due to a legal constraint?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Section 3: Validation and Attestation Details

Part 3. PCI DSS Validation

This AOC is based on results noted in the ROC dated 4/25/2023.

Based on the results documented in the ROC noted above, the signatories identified in Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document (**check one**):

<input checked="" type="checkbox"/>	Compliant: All sections of the PCI DSS ROC are complete, all questions answered affirmatively, resulting in an overall COMPLIANT rating; thereby InnoSoft Canada, Inc. has demonstrated full compliance with the PCI DSS.						
<input type="checkbox"/>	<p>Non-Compliant: Not all sections of the PCI DSS ROC are complete, or not all questions are answered affirmatively, resulting in an overall NON-COMPLIANT rating, thereby (<i>Service Provider Company Name</i>) has not demonstrated full compliance with the PCI DSS.</p> <p>Target Date for Compliance:</p> <p>An entity submitting this form with a status of Non-Compliant may be required to complete the Action Plan in Part 4 of this document. <i>Check with the payment brand(s) before completing Part 4.</i></p>						
<input type="checkbox"/>	<p>Compliant but with Legal exception: One or more requirements are marked “Not in Place” due to a legal restriction that prevents the requirement from being met. This option requires additional review from acquirer or payment brand.</p> <p><i>If checked, complete the following:</i></p> <table border="1"> <thead> <tr> <th>Affected Requirement</th> <th>Details of how legal constraint prevents requirement being met</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Affected Requirement	Details of how legal constraint prevents requirement being met				
Affected Requirement	Details of how legal constraint prevents requirement being met						

Part 3a. Acknowledgement of Status

Signatory(s) confirms:

(**Check all that apply**)


<input checked="" type="checkbox"/>	The ROC was completed according to the <i>PCI DSS Requirements and Security Assessment Procedures</i> , Version 3.2.1, and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of my assessment in all material respects.
<input type="checkbox"/>	I have confirmed with my payment application vendor that my payment system does not store sensitive authentication data after authorization.
<input checked="" type="checkbox"/>	I have read the PCI DSS and I recognize that I must maintain PCI DSS compliance, as applicable to my environment, at all times.
<input checked="" type="checkbox"/>	If my environment changes, I recognize I must reassess my environment and implement any additional PCI DSS requirements that apply.



Part 3a. Acknowledgement of Status (continued)

- No evidence of full track data¹, CAV2, CVC2, CID, or CVV2 data², or PIN data³ storage after transaction authorization was found on ANY system reviewed during this assessment.
- ASV scans are being completed by the PCI SSC Approved Scanning Vendor

Part 3b. Service Provider Attestation

DocuSigned by:

 CBED85897785477...

Signature of Service Provider Executive Officer ↑

Date: 4/26/2023

Service Provider Executive Officer Name: Paul Duerden

Title: CEO

Part 3c. Qualified Security Assessor (QSA) Acknowledgement (if applicable)

If a QSA was involved or assisted with this assessment, describe the role performed:

A QSA performed a level one assessment.

DocuSigned by:

 DF75484FB4EC4F5...

Signature of Duly Authorized Officer of QSA Company ↑

Date: 4/28/2023

Duly Authorized Officer Name: Marc Jackson

QSA Company: MegaplanIT Holdings, LLC

Part 3d. Internal Security Assessor (ISA) Involvement (if applicable)

If an ISA(s) was involved or assisted with this assessment, identify the ISA personnel and describe the role performed:

N/A

¹ Data encoded in the magnetic stripe or equivalent data on a chip used for authorization during a card-present transaction. Entities may not retain full track data after transaction authorization. The only elements of track data that may be retained are primary account number (PAN), expiration date, and cardholder name.

² The three- or four-digit value printed by the signature panel or on the face of a payment card used to verify card-not-present transactions.

³ Personal identification number entered by cardholder during a card-present transaction, and/or encrypted PIN block present within the transaction message.



Part 4. Action Plan for Non-Compliant Requirements

Select the appropriate response for “Compliant to PCI DSS Requirements” for each requirement. If you answer “No” to any of the requirements, you may be required to provide the date your Company expects to be compliant with the requirement and a brief description of the actions being taken to meet the requirement.

Check with the applicable payment brand(s) before completing Part 4.

PCI DSS Requirement	Description of Requirement	Compliant to PCI DSS Requirements (Select One)		Remediation Date and Actions (If “NO” selected for any Requirement)
		YES	NO	
1	Install and maintain a firewall configuration to protect cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Do not use vendor-supplied defaults for system passwords and other security parameters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Protect stored cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Encrypt transmission of cardholder data across open, public networks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Protect all systems against malware and regularly update anti-virus software or programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Develop and maintain secure systems and applications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Restrict access to cardholder data by business need to know	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Identify and authenticate access to system components	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Restrict physical access to cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Track and monitor all access to network resources and cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	Regularly test security systems and processes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	Maintain a policy that addresses information security for all personnel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Appendix A1	Additional PCI DSS Requirements for Shared Hosting Providers	<input type="checkbox"/>	<input type="checkbox"/>	N/A - InnoSoft is not a shared hosting provider
Appendix A2	Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections	<input type="checkbox"/>	<input type="checkbox"/>	N/A - InnoSoft does not use SSL or early TLS.

