

PCI Compliance Report

Total Outdoorsman, LLC

US

Report Generation Date:24-DEC-2011 10:26

Table Of Contents

| Section | |
|---------|--|
| 1 | Executive Summary |
| 2 | PCI Security Scan Results |
| 3 | Certification of Regulatory Compliance |
| 4 | Compliance Glossary |

Confidential Information

The following report contains confidential information. Do not distribute, email, fax or transfer via any electric mechanism unless it has been approved by your organization's security policy. All copies and backups of this document should be maintained on protected storage at all times. Do not share any of the information contained within this report with anyone unless you confirm they are authorized to view the information.

Disclaimer

This, or any other, vulnerability audit cannot and does not guarantee security. McAfee makes no warranty or claim of any kind, whatsoever, about the accuracy or usefulness of any information provided herein. By using this information you agree that McAfee shall be held harmless in any event. McAfee makes this information available solely under its Terms of Service Agreement published at www.mcafeesecure.com.

Disclosure

As a systems and networks security company, McAfee produces and sells a range of products separately from services provided as an Approved Scanning Vendor. McAfee security products include but may not be limited to the following categories: application or network firewalls, intrusion detection/prevention, database or other encryption solutions, security audit log solutions, anti-virus solutions

Severity Level System

The severity level system in use by McAfee SECURE rates vulnerabilities with a numeric score from 1 to 5, where a higher numerical value indicates a higher severity. The system is linked to the CVSS base score and in this system, a vulnerability with a CVSS base score of 4.0 or greater, that impacts either confidentiality or integrity, will have a severity rating 3 (high), 4 (critical), or 5 (urgent). DOS (Denial of Service) vulnerabilities themselves are not PCI violation.

1 - Executive Summary

McAfee has determined that 'Total Outdoorsman, LLC' is **COMPLIANT** with the PCI scan validation requirement.

PCI Scan Status: **Passed**

This report was generated by PCI Approved scanning vendor, McAfee, under certificate number 3709-01-05 in the framework of the PCI data security initiative.

As a Qualified Independent Scan Vendor McAfee is accredited by Visa, MasterCard, American Express, Discover Card and JCB to perform network security audits conforming to the Payment Card Industry (PCI) Data Security Standards.

To earn validation of PCI compliance, network devices being audited must pass tests that probe all of the known methods hackers use to access private information, in addition to vulnerabilities that would allow malicious software (i.e. viruses and worms) to gain access to or disrupt the network devices being tested.

NOTE: In order to demonstrate compliance with the PCI Data Security Standard a vulnerability scan must have been completed within the past 90 days with no vulnerabilities listed as severity ranking 3 or higher in the PCI management portal. In most cases, MEDIUM and HIGH rated vulnerabilities with the exception of specific denial of service (DOS) vulnerabilities must be remediated. Additionally, Visa and MasterCard regulations require that you configure your scanning to include all IP addresses, domain names, DNS servers, load balancers, firewalls or external routers used by, or assigned to, your company, and that you configure any IDS/IPS to not block access from the originating IP addresses of our scan servers.

Scan Summary

Following Devices/Domains have been scanned:

www.totaloutdoorsman.com

Scan Date Completed: 05-DEC-2011 12:36

2 - PCI Security Scan Results

| Name | Scan Date | PCI Compliant |
|--|------------------|----------------------|
| www.totaloutdoorsman.com (67.228.29.113) | 05-DEC-2011 | Pass |

3 - Certification of Regulatory Compliance

Sites are tested and certified daily to meet all U.S. Government requirements for remote vulnerability testing as set forth by the National Infrastructure Protection Center (NIPC). They are also certified to meet the security scanning requirements of Visa USA's Cardholder Information Security Program (CISP), Visa International's Account Information Security (AIS) program, MasterCard International's Site Data Protection (SDP) program, American Express' CID security program, the Discover Card Information Security and Compliance (DISC) program within the framework of the Payment Card Industry (PCI) Data Security Standard.

4 - Compliance Glossary

McAfee Secure®

Signifies device, as of the date of this report, is compliant with the McAfee SECURE certification.

Network devices certified as McAfee Secure are tested daily and certified to pass all external vulnerability audit recommendations of the Department of Homeland Security's National Infrastructure Protection Center (NIPC) and the requirements of the Payment Card Industry Data Security Standard (PCI-DSS). McAfee Secure certification also meets the requirements for network vulnerability audits of the CHILDREN'S ONLINE PRIVACY PROTECTION ACT OF 1998, the HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA), the GRAMM-LEACH-BAILEY ACT (GLBA) protecting financial information, and the SARBANES-OXLEY ACT (SOX).

Payment Card Industry (PCI) Data Security Standard

PCI COMPLIANCE - Signifies device, as of the date of this report, is compliant with the remote vulnerability audit requirements of the Payment Card Industry Data Security Standard (PCI-DSS), Visa USA's Cardholder Information Security Program (CISP), Visa International's Account Information Security (AIS) program, MasterCard International's Site Data Protection (SDP) program, the American Express Data Security Standards (DSS), and Discover Card's DISC program.