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Bill Csete
CTO, Resort Data Processing
Phone: 805-686-0854
e-mail: Bill_Csete@ResortData.com

Resort Data Processing engaged Trustwave, operating under TrustWave Holdings, Inc. ("Trustwave") to conduct a third party security assessment and determine whether Resort Data Processing has satisfactorily met the Payment Card Industry (PCI) payment Application Data Security Standard (PA-DSS) version 2.0 related to the protection of cardholder data. Specifically, the assessment ensures that the Resort Data Processing application has met the PA-DSS requirements. Trustwave is an authorized third party assessor for all the major payment card associations.

The following business units and platforms were in scope for this assessment:

RDPWin version 4.1.000.04

Trustwave performed interviews, examined documentation, and performed lab testing of RDPWin.

Based on the requirements related to the scope of PA-DSS put forth by the PCI Security Standards Council's public document entitled "Which Applications are Eligible for PA-DSS Validation", Trustwave has concluded that RDPWin is not in scope for PA-DSS compliance. This determination was made based on question number three in the above document:

"3. Does the application facilitate authorization or settlement, but has no access to cardholder data or sensitive authentication data?"

RDPWin is a property management system that facilitates payments, but it never has access to cardholder data or sensitive authentication data. Therefore, it is not eligible for PA-DSS validation.

RDPWin is integrated with '4Go with Universal Transaction Gateway' version 4.6, which is a PA-DSS validated payment application by Shift4.

If you have any questions concerning this matter, please do not hesitate to contact Trustwave at (312) 873-7500. Thank you.

Sincerely,



Keith Swiat
Director, Payment Application Practice