

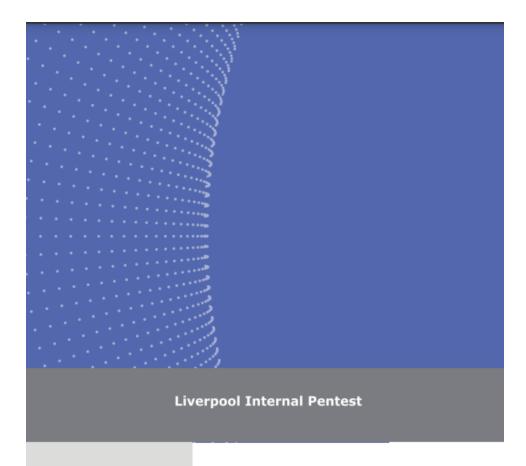
#### Informe Pentest Interno



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## **PCI DSS 2022** Liverpool y Suburbia

Gerencia Desarrollo Seguro y Vulnerabilidades



Prepared by:



**APR 2022** 



# PROYECTO "Pentesting Liverpool" Servicio: "Pruebas de intrusión 2022 Liverpool"

Entregable: Informe técnico de pruebas de intrusión

Fecha: 29/septiembre/2022

Elaboró:

Equipo CyberSecurityRoom

Revisó

Edgar Chillón, Roberto Vílchis





# Reporte de Prueba de Penetración CON ANÁLISIS DE VULNERABILIDADES

# CERTIFICATE OF PCI COMPLIANCE

This is to certify that **Distribuidora Liverpool**, **S.A. de C.V.** has completed an onsite PCI DSS Report on Compliance (ROC) and has been found PCI compliant per the PCI Security Standards v3.2.1, as set forth by the Payment Card Industry Security Standards Council and endorsed by the major payment brands.

Based upon the information validated by the 1st Secure IT auditor and provided by the entity regarding their policies, procedures and technical systems that store, process and/or transmit cardholder data and the ASV scans of those systems, the Entity has satisfactorily met the requirements of PCI DSS and has been issued a passing Report on Compliance. No other guarantees are given.

In the event the entity is required to show validation of PCI DSS compliance, the entity should show this certificate along with their Attestation of PCI Compliance. PCI Compliance is a point in time Certification, and it is the entity's responsibility to maintain current and on-going PCI DSS compliance. Additionally, current ASV scan reports should be kept with this certificate of compliance.

1st Secure IT LLC makes no representation or warranty to any third party as to whether entity's systems are secure or protected from attack and/or breaches, or whether cardholder data is at risk of being compromised. 1st Secure IT LLC accepts no liability to any third party in the event of loss or damage of any description, caused by any failure in or breach of entity's security. This certificate is for the sole purpose of identifying compliance and can not be used for any other purpose.



Alberto España, PCI QSA EVP and General Manager





### **Liverpool Perisur**

#### OPERATION:

Mario Pani 200, Lomas de Santa Fe, Contadero Mexico City, Mexico 05348

#### BUSINESS:

Retailer Card-Present (face-to-face)

#### DATE OF ONSITE AUDIT:

September - October 2022

#### EXPIRATION:

November 23, 2023

#### SCANNING TOOL:

SAINT Corporation

#### CONTACT:

Felipe Doria Ugarte fdoria@liverpool.com.mx

#### CERTIFICATE NUMBER:

902537A

# CERTIFICATE OF PCI COMPLIANCE

This is to certify that **Suburbia**, **S. de R.L. de C.V.** has completed an onsite PCI DSS Report on Compliance (ROC) and has been found PCI compliant per the PCI Security Standards v3.2.1, as set forth by the Payment Card Industry Security Standards Council and endorsed by the major payment brands.

Based upon the information validated by the 1st Secure IT auditor and provided by the entity regarding their policies, procedures and technical systems that store, process and/or transmit cardholder data and the ASV scans of those systems, the Entity has satisfactorily met the requirements of PCI DSS and has been issued a passing Report on Compliance. No other guarantees are given.

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Alberto España, PCI QSA EVP and General Manager





### Suburbia Coapa

#### OPERATION:

Mario Pani 200, Lomas de Santa Fe, Contadero Mexico City, Mexico 05348

#### BUSINESS:

Retailer Card-Present (face-to-face)

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#### SCANNING TOOL:

SAINT Corporation

#### CONTACT:

Felipe Doria Ugarte fdoria@liverpool.com.mx

#### CERTIFICATE NUMBER:

902538A