

Payment Card Industry (PCI) Executive Report

12/24/2025

ASV Scan Report Attestation of Scan Compliance

A.1 Scan Customer Information				A.2 Approved Scanning Vendor Information			
Company:	OpenTech Alliance Inc.			Company:	Qualys		
Contact Name:	Jodie Minear	Job Title:	Consultant	Contact Name:	Qualys PCI Support	Job Title:	Qualys PCI Support
Telephone:	480-447-9658	Email:	jminear@silentsector.com	Telephone:	+1(866)801-6161	Email:	support@qualys.com
Business Address:	2101 W. Peoria Ave, Suite #100			Business Address:	919 E Hillsdale Blvd, 4th Floor		
City:	Phoenix	State/Province:	AZ	City:	Foster City	State/Province:	California
ZIP/postal code:	85029	Country:	United States of America	ZIP/postal code:	94404	Country:	United States of America
URL:	opentechalliance.com			URL:	http://www.qualys.com/		

A.3 Scan Status

Date scan completed	12/22/2025	Scan expiration date (90 days from date scan completed)	03/22/2026
Compliance Status	PASS	Scan report type	Full scan
Number of unique in-scope components scanned			12
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

A.4 Scan Customer Attestation

OpenTech Alliance Inc attests on 12/24/2025 at 16:20:06 GMT 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.

OpenTech Alliance 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.

A.5 ASV Attestation

This scan and report was prepared and conducted by Qualys under certificate number 3728-01-20, according to internal processes that meet PCI DSS requirement 11.3.2 and the ASV Program Guide.

Qualys 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 Qualys PCI Support

ASV Scan Report Summary

Part 1. Scan Information

Scan Customer Company:	OpenTech Alliance Inc	ASV Company:	Qualys
Date scan was completed:	12/22/2025	Scan expiration date:	03/22/2026

Part 2. Component Compliance Summary

k2-prod.opentechalliance.com	PASS
storagetreasures.com	PASS
k2-prod-1.opentechalliance.com	PASS
admin.storagetreasures.com	PASS
issn.opentechalliance.com	PASS
issn3.opentechalliance.com	PASS
live.opentechalliance.com	PASS
crmapi-prod.opentechalliance.com	PASS
kioskdata1.opentechalliance.com	PASS
k3s-prod-1.opentechalliance.com	PASS
k2-prod-2.opentechalliance.com	PASS