



Visa ACS Attestation of Compliance

This form is used by the Security Assessor ("SA") as an attestation of the Program Participant's compliance status with the applicable Visa security requirements. The primary audiences of this form are SAs completing on-site security assessments of Access Control Server ("ACS") Service Providers.

The SA must complete and submit the form to Visa on or before the program participant's annual validation date to ensure the Registry of Service Providers accurately reflects the participant's correct compliance status.

Section 1: Assessed Program Participant Information				
Company Name:	Arcot, A CA Technologies	DBA:		
Contact Name:	Gemini Aswani			
Contact Title:	Director, SaaS Compliance			
Telephone:	(408) 969-6135	Email:	Gemini.Aswani@ca.com	
		Zip:	95054	
Country:	USA (Global)	BID:		
Section 2: Security Assessor (SA) Information				
Company Name:	Ki ³³ Solutions Inc.	DBA:	Ki33 Solutions	
Name:	Chris M. Kisson MBA, SA			
Title:	Co-Founder & CIO			
Telephone:	(416) 722-1171	Email:	chriskisson@ki33solutions.c	
State/Province:	Ontario	Zip:	L6C 2Y9	
Country:	Canada			
Section 3: On-Site Assessment Information				
The undersigned SA conducted an onsite assessment of the following programs and services.				
ACS	<input checked="" type="checkbox"/> 3-D Secure Access Control Server			
List facilities and locations included in the on-site assessment	CA Technologies, 3965 Freedom Circle Suite 1100, Santa Clara, CA 95054 (NOC)			
	Arcot Production Data Center, 455 West Maude Avenue, Sunnyvale, CA 94085-			
	Arcot BCP/DR Data Center, 45845 Nokes Blvd., Sterling VA 20166-6574			
	V Parku 2343/24- 148 OO Praha (Prague)- Czech Republic (NOC)			
	1001 Winstead Drive Suite 505, Cary, NC 27513 (NOC)			
	115, IT Park Area, ISB Road, Nanakramguda, Gachibowli, Hyderabad, Telangana 500032, India (NOC)			
On-Site Assessment date(s)	Start date:	09/20/17	End date:	12/31/17



Section 4: On-Site Assessment Security Requirements

Security requirements used for the on-site assessment.

ACS ☒ **Visa 3-D Secure Security Requirements Version 3.0 (27 August 2015)**

Section 5: Compliance Validation and Security Assessor Acknowledgement

Based on the on-site assessment, the undersigned SA attests that the assessed company has achieved its compliance status as of February 21, 2018. All applicable requirements noted within section 4 were confirmed during the on-site assessment or have been remediated since the on-site assessment. The SA attests that this report is complete and accurate to the best of his/her knowledge and accurately reflects the on-site assessment conducted by him/her.

Name **Chris Kissoon MBA, SA.**

Signature

Sign date: **02/21/2018**

Section 6: Assessed Program Participant Acknowledgement

By signature of its authorized representative below, the Program Participant confirms this VAOC is complete and accurate to the best of its knowledge and accurately reflects the Program Participant's compliant status. The Program Participant has read the applicable requirements noted within section 4 and understands that it must maintain full compliance at all times.

Executive Officer Name **Robert Grazioli**

Title **SVP, SaaS Ops & Delivery**

Signature

Sign date: **02/01/2018**

Section 7: Visa Submission Contacts by Program and Region

Americas **Mike Gorski** **Mgorski@visa.com**

AP/CEMEA