

PCI ASV Vulnerability Scan Report

Executive Summary

Table of Contents

Table of Contents	2
Appendix A: ASV Scan Report Attestation of Scan Compliance	3
A.1 Scan Customer Information	3
A.2 Approved Scanning Vendor Information	3
A.3 Scan Status	3
A.4 Scan Customer Attestation	3
A.5 ASV Attestation	3
Appendix B: ASV Scan Report Summary	4
Part 1. Scan Information	4
Part 2. Component Compliance Summary	5
Part 3a. Vulnerabilities Noted for each Component	6
Part 3b. Special Notes by Component	13
Part 3c. Special Notes - Full Text	13
Part 4a. Scan Scope Submitted by Scan Customer for Discovery	13
Part 4b. Scan Customer Designated "In-Scope" Components (Scanned)	14
Part 4c. Scan Customer Designated "Out-of-Scope" Components (Not Scanned)	15

Appendix A: ASV Scan Report Attestation of Scan Compliance

A.1 Scan Customer Information							
Genpact - Global							
Yeliya Viswanadhapalli							
01206407443	E-mail:	yeliya.viswana	adhapalli@genpact.com				
	·						
	State/Province	9:	ZIP/Postal code:				
India	·						
	Genpact - Global Yeliya Viswanadhapalli 01206407443	Genpact - Global Yeliya Viswanadhapalli 01206407443	Genpact - Global Yeliya Viswanadhapalli 01206407443 E-mail: yeliya.viswana	Genpact - Global Yeliya Viswanadhapalli 01206407443 E-mail: yeliya.viswanadhapalli@genpact.com State/Province: ZIP/Postal code:			

A.2 Approved Scan	ning Vendor Information			
Company:	ControlCase			
Contact Name:	ControlCase ASV Team			
Job Title:				
Telephone:	+1 703 483 6383	E-mail:	asv@controlcase.com	
Business Address:	12015 Lee Jackson Memorial Hwy Suite 520			
City:	Fairfax	State/Province:	VA	ZIP/Postal code: 22033
Country:				
Website/URL:	www.controlcase.com			

A.3 Scan Status			
Date scan completed:	July 24, 2021 (GMT)	Scan expiration date (90 days from date scan completed) :	October 22, 2021 (GMT)
			☑ Full Scan
Compliance Status:	⊠ Pass	Scan report type:	
			\square Partial scan or rescan
Number of unique in-scope	components scanned:	·	36
Number of identified failing vulnerabilities:			0
Number of components found by ASV but not scanned because scan customer confirmed they were out of scope:			0
A 4 C C Attt-			

A.4 Scan Customer Attestation

Genpact - Global attests on July 24, 2021 (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. Genpact - Global 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 ControlCase under certificate number 4250-01-14, according to internal processes that meet PCI DSS Requirement 11.2.2 and the ASV Program Guide. ControlCase 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 ControlCase.

Confidential 3 | Page

Appendix B: ASV Scan Report Summary

Part 1. Scan Information							
Scan Customer Company:	Genpact - Global	ASV Company:	ControlCase				
Date scan was completed:	July 24, 2021	Scan expiration date:	October 22, 2021				

Confidential 4 | Page

Part 2. Component Compliance Summary						
IP Address:	38.142.188.30	⊠ Pass	□ Fail			
IP Address:	69.174.28.138	☑ Pass	□ Fail			
P Address:	59.160.97.246	⊠ Pass	□ Fail			
P Address:	202.54.240.182	☑ Pass	□ Fail			
P Address:	125.21.0.182	⊠ Pass	□ Fail			
P Address:	125.21.44.66	⊠ Pass	□ Fail			
P Address:	182.19.62.165	⊠ Pass	□ Fail			
P Address:	122.15.135.129	☑ Pass	□ Fail			
P Address:	216.195.64.30	⊠ Pass	□ Fail			
P Address:	216.195.64.34	☑ Pass	□ Fail			
P Address:	4.59.196.78	⊠ Pass	□ Fail			
P Address:	67.154.112.26	☑ Pass	□ Fail			
P Address:	50.207.117.50	☑ Pass	□ Fail			
P Address:	12.125.232.106	⊠ Pass	□ Fail			
P Address:	122.55.2.142	☑ Pass	□ Fail			
P Address:	222.127.146.122	☑ Pass	□ Fail			
P Address:	32.6.166.114	⊠ Pass	□ Fail			
P Address:	32.6.166.118	⊠ Pass	□ Fail			
P Address:	121.241.98.81	⊠ Pass	□ Fail			
P Address:	125.23.240.158	⊠ Pass	□ Fail			
P Address:	115.114.73.26	⊠ Pass	□ Fail			
P Address:	32.6.185.174	⊠ Pass	□ Fail			
P Address:	32.6.185.182	⊠ Pass	□ Fail			
P Address:	32.6.185.186	⊠ Pass	□ Fail			
P Address:	12.87.39.214	⊠ Pass	□ Fail			
P Address:	157.130.132.82	⊠ Pass	□ Fail			
P Address:	12.127.229.197	⊠ Pass	□ Fail			
P Address:	12.127.229.198	⊠ Pass	□ Fail			
P Address:	97.79.202.49	⊠ Pass	□ Fail			
P Address:	97.79.202.50	⊠ Pass	□ Fail			
P Address:	97.79.202.51	☑ Pass	□ Fail			
P Address:	97.79.202.52	⊠ Pass	□ Fail			
P Address:	97.79.202.53	⊠ Pass	□ Fail			
P Address:	97.79.202.54	⊠ Pass	□ Fail			
P Address:	121.241.55.129	⊠ Pass	□ Fail			
P Address:	15.206.45.65	☑ Pass	□ Fail			

Confidential 5 | Page

Part 3a. Vulnerabilities Noted for each	h Component
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Component	Vulnerabilities Noted per Component	Severity	CVSS Score ¹		liance tus	Exceptions, False Positives, or
		Level		Pass	Fail	Compensating Controls
38.142.188.30 : 500	Pre-shared Key Off-line Bruteforcing Using IKE Aggressive Mode	Low	5.0	⊠		Genpact - Global confirmed ControlCase that strong pre-shared key is being used, hence lowering the risk and passing the vulnerability.
38.142.188.30	ICMP Replies Received	Low	0.0	×		
38.142.188.30	Host Name Not Available	Low	0.0	⊠		
38.142.188.30	DNS Host Name	Low	0.0	⊠		
38.142.188.30	Traceroute	Low	0.0	×		
38.142.188.30	Target Network Information	Low	0.0	×		
38.142.188.30	Internet Service Provider	Low	0.0	⊠		
38.142.188.30	Host Scan Time	Low	0.0	⊠		
38.142.188.30	Scan Activity per Port	Low	0.0	⊠		
38.142.188.30	Remote Access or Management Service Detected	Low	0.0	⊠		
38.142.188.30	Open UDP Services List	Low	0.0	⊠		
38.142.188.30	Firewall Detected	Low	0.0	×		
38.142.188.30	ICMP Timestamp Request	Low	0.0	×		
Consolidated Solution/C	orrection Plan for above Component:					
59.160.97.246	ICMP Replies Received	Low	0.0	×		
59.160.97.246	DNS Host Name	Low	0.0	×		
59.160.97.246	Traceroute	Low	0.0	⊠		
59.160.97.246	Target Network Information	Low	0.0	⊠		
59.160.97.246	Internet Service Provider	Low	0.0	⊠		
59.160.97.246	Host Names Found	Low	0.0	⊠		
59.160.97.246	Host Scan Time	Low	0.0	⊠		
59.160.97.246	Firewall Detected	Low	0.0	×		

Confidential 6 | Page

59.160.97.246	ICMP Timestamp Request		0.0	×				
Consolidated Solution/Correction Plan for above Component:								
202.54.240.182	ICMP Replies Received	Low	0.0	×				
202.54.240.182	DNS Host Name	Low	0.0	×				
202.54.240.182	Traceroute	Low	0.0	×				
202.54.240.182	Target Network Information	Low	0.0	×				
202.54.240.182	Internet Service Provider	Low	0.0	×				
202.54.240.182	Host Names Found	Low	0.0	×				
202.54.240.182	Host Scan Time	Low	0.0	×				
202.54.240.182	ICMP Timestamp Request	Low	0.0	×				
Consolidated Solution/Corre	ection Plan for above Component:							
125.21.0.182	ICMP Replies Received	Low	0.0	×				
125.21.0.182	Host Name Not Available	Low	0.0	×				
125.21.0.182	DNS Host Name	Low	0.0	×				
125.21.0.182	Host Scan Time	Low	0.0	×				
125.21.0.182	Firewall Detected	Low	0.0	×				
Consolidated Solution/Corre	ection Plan for above Component:							
125.21.44.66	ICMP Replies Received	Low	0.0	×				
125.21.44.66	Host Name Not Available	Low	0.0	×				
125.21.44.66	DNS Host Name	Low	0.0	×				
125.21.44.66	Host Scan Time	Low	0.0	×				
125.21.44.66	Firewall Detected	Low	0.0	×				
Consolidated Solution/Corre	ection Plan for above Component:							
216.195.64.30	ICMP Replies Received	Low	0.0	×				
216.195.64.30	DNS Host Name	Low	0.0	×				
216.195.64.30	Host Names Found	Low	0.0	×				

Confidential 7 | Page

216.195.64.30	Host Scan Time	Low	0.0					
216.195.64.30	Firewall Detected	Low	0.0	×				
Consolidated Solution/Correction Plan for above Component:								
4.59.196.78	ICMP Replies Received	Low	0.0	×				
4.59.196.78	DNS Host Name	Low	0.0	⊠				
4.59.196.78	Traceroute	Low	0.0	×				
4.59.196.78	Target Network Information	Low	0.0	×				
4.59.196.78	Internet Service Provider	Low	0.0	×				
4.59.196.78	Host Names Found	Low	0.0	×				
4.59.196.78	Host Scan Time	Low	0.0	×				
4.59.196.78	Firewall Detected	Low	0.0	×				
4.59.196.78	ICMP Timestamp Request	Low	0.0	⊠				
Consolidated Solution/Co	orrection Plan for above Component:							
50.207.117.50	ICMP Replies Received	Low	0.0	⊠				
50.207.117.50	IP ID Values Randomness	Low	0.0	×				
50.207.117.50	Host Uptime Based on TCP TimeStamp Option	Low	0.0	×				
50.207.117.50	Degree of Randomness of TCP Initial Sequence Numbers	Low	0.0	×				
50.207.117.50	DNS Host Name	Low	0.0	×				
50.207.117.50	Traceroute	Low	0.0	⊠				
50.207.117.50	Target Network Information	Low	0.0	×				
50.207.117.50	Internet Service Provider	Low	0.0	⊠				
50.207.117.50	Host Names Found	Low	0.0	⊠				
50.207.117.50	Host Scan Time	Low	0.0	⊠				
50.207.117.50	Scan Activity per Port	Low	0.0	×				
50.207.117.50	Open TCP Services List	Low	0.0	⊠				

Confidential 8 | Page

50.207.117.50	Operating System Detected	Low	0.0	×				
50.207.117.50	Firewall Detected	Low	0.0	×				
Consolidated Solution/Correction Plan for above Component:								
12.125.232.106	ICMP Replies Received	Low	0.0	×				
12.125.232.106	Host Name Not Available	Low	0.0	×				
12.125.232.106	DNS Host Name	Low	0.0	×				
12.125.232.106	Traceroute	Low	0.0	×				
12.125.232.106	Target Network Information	Low	0.0	×				
12.125.232.106	Internet Service Provider	Low	0.0	×				
12.125.232.106	Host Scan Time	Low	0.0	×				
12.125.232.106	Firewall Detected	Low	0.0	×				
12.125.232.106	ICMP Timestamp Request	Low	0.0	×				
Consolidated Solution	/Correction Plan for above Component:							
122.55.2.142	ICMP Replies Received	Low	0.0	×				
122.55.2.142	DNS Host Name	Low	0.0	×				
122.55.2.142	Traceroute	Low	0.0	×				
122.55.2.142	Internet Service Provider	Low	0.0	×				
122.55.2.142	Cisco IOS Installed on Target Host	Low	0.0	×				
122.55.2.142	Host Names Found	Low	0.0	×				
122.55.2.142	Host Scan Time	Low	0.0	×				
122.55.2.142	Scan Activity per Port	Low	0.0	×				
122.55.2.142	Remote Access or Management Service Detected	Low	0.0	×				
122.55.2.142	Open TCP Services List	Low	0.0	×				
122.55.2.142	Open UDP Services List	Low	0.0	×				
122.55.2.142	Operating System Detected	Low	0.0	×				
122.55.2.142 : 53	Named Daemon Version Number Disclosure Vulnerability	Low	0.0	×				
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Confidential

122.55.2.142	ICMP Timestamp Request		0.0	×			
Consolidated Solution/	Correction Plan for above Component:	Low					
222.127.146.122	ICMP Replies Received	Low	0.0	×			
222.127.146.122	Host Name Not Available	Low	0.0	×			
222.127.146.122	DNS Host Name	Low	0.0	×			
222.127.146.122	Traceroute	Low	0.0	×			
222.127.146.122	Internet Service Provider	Low	0.0	×			
222.127.146.122	Host Scan Time	Low	0.0	×			
222.127.146.122	Firewall Detected	Low	0.0	×			
Consolidated Solution/	Correction Plan for above Component:			-	-		
115.114.73.26	ICMP Replies Received	Low	0.0	×			
115.114.73.26	DNS Host Name	Low	0.0	×			
115.114.73.26	Traceroute	Low	0.0	×			
115.114.73.26	Internet Service Provider	Low	0.0	×			
115.114.73.26	Host Names Found	Low	0.0	×			
115.114.73.26	Host Scan Time	Low	0.0	×			
115.114.73.26	Scan Activity per Port	Low	0.0	×			
115.114.73.26	Remote Access or Management Service Detected	Low	0.0	×			
115.114.73.26	Open UDP Services List	Low	0.0	×			
115.114.73.26	ICMP Timestamp Request	Low	0.0	×			
Consolidated Solution/	Correction Plan for above Component:						
12.87.39.214	ICMP Replies Received	Low	0.0	×			
12.87.39.214	Host Name Not Available	Low	0.0	×			
12.87.39.214	DNS Host Name	Low	0.0	×			

Confidential 10 | Page

12.87.39.214	Traceroute	Low	0.0	⊠		
12.87.39.214	Target Network Information	Low	0.0	×		
12.87.39.214	Internet Service Provider	Low	0.0	×		
12.87.39.214	Host Scan Time	Low	0.0	⊠		
12.87.39.214	Scan Activity per Port	Low	0.0	⊠		
12.87.39.214	Open UDP Services List	Low	0.0	⊠		
12.87.39.214	Firewall Detected	Low	0.0	×		
12.87.39.214	ICMP Timestamp Request	Low	0.0	×		
Consolidated Solution,	/Correction Plan for above Component:	;				
97.79.202.49	ICMP Replies Received	Low	0.0	×		
97.79.202.49	DNS Host Name	Low	0.0	⊠		
97.79.202.49	Traceroute	Low	0.0	×		
97.79.202.49	Internet Service Provider	Low	0.0	×		
97.79.202.49	Host Names Found	Low	0.0	×		
97.79.202.49	Host Scan Time	Low	0.0	×		
97.79.202.49	Firewall Detected	Low	0.0	×		
97.79.202.49	ICMP Timestamp Request	Low	0.0	×		
Consolidated Solution,	Correction Plan for above Component:	;			•	
121.241.55.129	ICMP Replies Received	Low	0.0	×		
121.241.55.129	DNS Host Name	Low	0.0	⊠		
121.241.55.129	Traceroute	Low	0.0	×		
121.241.55.129	Internet Service Provider	Low	0.0	×		
121.241.55.129	Host Names Found	Low	0.0	×		
121.241.55.129	Host Scan Time	Low	0.0	×		
121.241.55.129	Firewall Detected	Low	0.0			
121.241.55.129	ICMP Timestamp Request	Low	0.0			
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Confidential 11 | Page

Consolidated Solution/Correction Plan for above Component:					
15.206.45.65	Host Names Found	Low	0.0	×	
15.206.45.65	Host Scan Time	Low	0.0	×	
15.206.45.65	Firewall Detected	Low	0.0	×	
Consolidated Solution	on/Correction Plan for above Compo	· · · · · · · · · · · · · · · · · · ·		'	

Please refer the detailed report to remediate the above vulnerabilities.

Shut down any unknown or unused service on the list. If you have difficulty figuring out which service is provided by which process or program, contact your provider's support team. For more information about commercial and open-source Intrusion Detection Systems available for detecting port scanners of this kind, visit the CERT Web site (http://www.cert.org).

Common Vulnerability Scoring System (CVSS) base score, as indicated in the National Vulnerability Database (NVD), where available.

Confidential 12 | Page

Part 3b. Special Notes by Component				
Component	Special Note	Item Noted (remote access software, POS software, etc.)	Scan customer's description of action taken and declaration that software is either implemented securely or removed	
38.142.188.30	Remote Access or Management Service Detected	SNMP on UDP port 161.	Genpact Global confirmed ControlCase that the remote service is securely implemented.	
38.142.188.30	Remote Access or Management Service Detected	ISAKMP on UDP port 500.	Genpact Global confirmed ControlCase that the remote service is securely implemented.	
122.55.2.142	Remote Access or Management Service Detected	SNMP on UDP port 161	Genpact Global confirmed ControlCase that the remote service is securely implemented.	
115.114.73.26	Remote Access or Management Service Detected	SNMP on UDP port 161	Genpact Global confirmed ControlCase that the remote service is securely implemented.	

Part 3c. Special Notes - Full Text

Remote Access or Management Service Detected

'Due to increased risk to the cardholder data environment when remote access software is present, 1) justify the business need for this software to the ASV and confirm it is implemented securely, or 2) confirm it is disabled/removed.'

Part 4a. Scan Scope Submitted by Scan Customer for Discovery

Confidential 13 | Page

IP Address:Domain:	38.142.188.30
IP Address:Domain:	69.174.28.138
IP Address:Domain:	59.160.97.246
IP Address:Domain:	202.54.240.182
IP Address:Domain:	125.21.0.182
IP Address:Domain:	125.21.44.66
IP Address:Domain:	182.19.62.165
IP Address:Domain:	122.15.135.129
IP Address:Domain:	216.195.64.30
IP Address:Domain:	216.195.64.34
IP Address:Domain:	4.59.196.78
IP Address:Domain:	67.154.112.26
IP Address:Domain:	50.207.117.50
IP Address:Domain:	12.125.232.106
IP Address:Domain:	122.55.2.142
IP Address:Domain:	222.127.146.122
IP Address:Domain:	32.6.166.114
IP Address:Domain:	32.6.166.118
IP Address:Domain:	121.241.98.81
IP Address:Domain:	125.23.240.158
IP Address:Domain:	115.114.73.26
IP Address:Domain:	32.6.185.174
IP Address:Domain:	32.6.185.182
IP Address:Domain:	32.6.185.186
IP Address:Domain:	12.87.39.214
IP Address:Domain:	157.130.132.82
IP Address:Domain:	12.127.229.197
IP Address:Domain:	12.127.229.198
IP Address:Domain:	97.79.202.49
IP Address:Domain:	97.79.202.50
IP Address:Domain:	97.79.202.51
IP Address:Domain:	97.79.202.52
IP Address:Domain:	97.79.202.53
IP Address:Domain:	97.79.202.54
IP Address:Domain:	121.241.55.129
IP Address:Domain:	15.206.45.65

Part 4b. Scan Customer Designated "In-Scope" Components (Scanned)

Confidential 14 | Page

IP Address:Domain:	38.142.188.30
IP Address:Domain:	69.174.28.138
IP Address:Domain:	59.160.97.246
IP Address:Domain:	202.54.240.182
IP Address:Domain:	125.21.0.182
IP Address:Domain:	125.21.44.66
IP Address:Domain:	182.19.62.165
IP Address:Domain:	122.15.135.129
IP Address:Domain:	216.195.64.30
IP Address:Domain:	216.195.64.34
IP Address:Domain:	4.59.196.78
IP Address:Domain:	67.154.112.26
IP Address:Domain:	50.207.117.50
IP Address:Domain:	12.125.232.106
IP Address:Domain:	122.55.2.142
IP Address:Domain:	222.127.146.122
IP Address:Domain:	32.6.166.114
IP Address:Domain:	32.6.166.118
IP Address:Domain:	121.241.98.81
IP Address:Domain:	125.23.240.158
IP Address:Domain:	115.114.73.26
IP Address:Domain:	32.6.185.174
IP Address:Domain:	32.6.185.182
IP Address:Domain:	32.6.185.186
IP Address:Domain:	12.87.39.214
IP Address:Domain:	157.130.132.82
IP Address:Domain:	12.127.229.197
IP Address:Domain:	12.127.229.198
IP Address:Domain:	97.79.202.49
IP Address:Domain:	97.79.202.50
IP Address:Domain:	97.79.202.51
IP Address:Domain:	97.79.202.52
IP Address:Domain:	97.79.202.53
IP Address:Domain:	97.79.202.54
IP Address:Domain:	121.241.55.129
IP Address:Domain:	15.206.45.65

Part 4c. Scan Customer Designated "Out-of-Scope" Components (Not Scanned)

Confidential 15 | Page