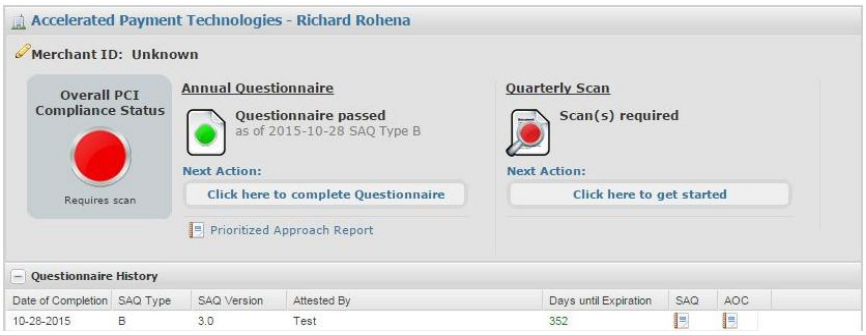
ControlScan SAQ A Eligibility Walkthrough

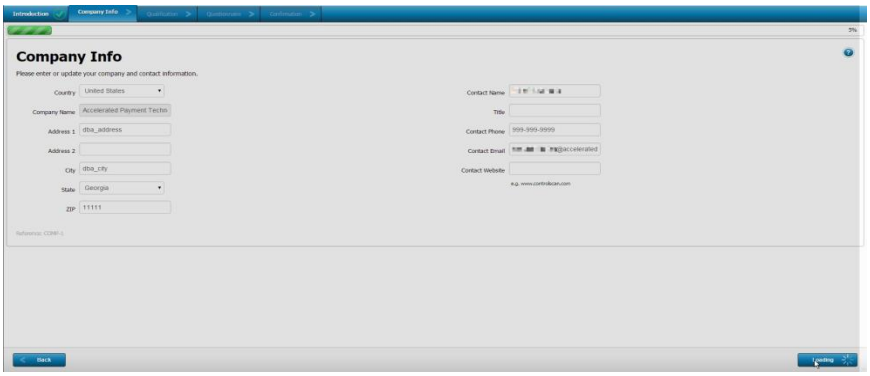
(For merchants using Edge HostPay Partner Products only)

Merchants utilizing payment application software in a compliant manner without storage of cardholder data may be eligible to complete the less burdensome SAQ A questionnaire when validating PCI compliance. This walkthrough will guide a merchant within the ControlScan portal to qualify for the SAQ A questionnaire (for merchants Processing Using a Shopping Cart / ECommerce solution with a payment page outsourced to third-party provider).

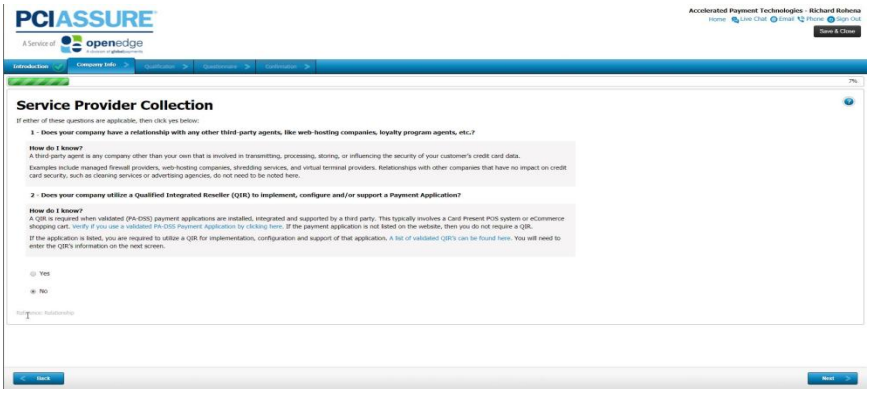
1. Choose **"Click here to complete Questionnaire".**



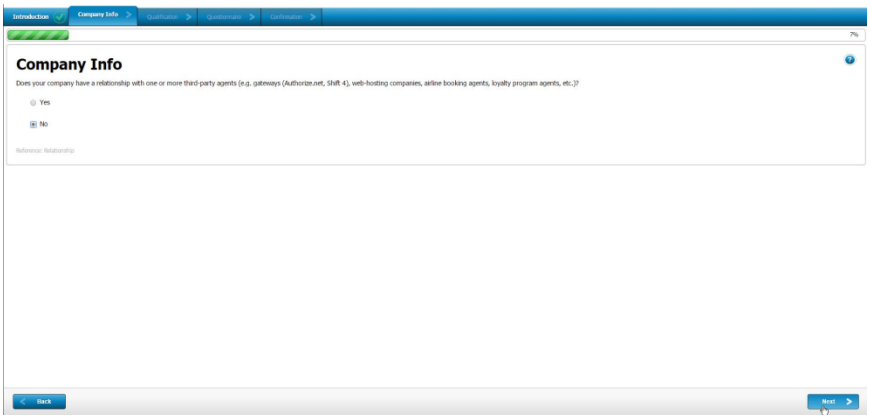
2. Confirm your company info and choose **Next**.



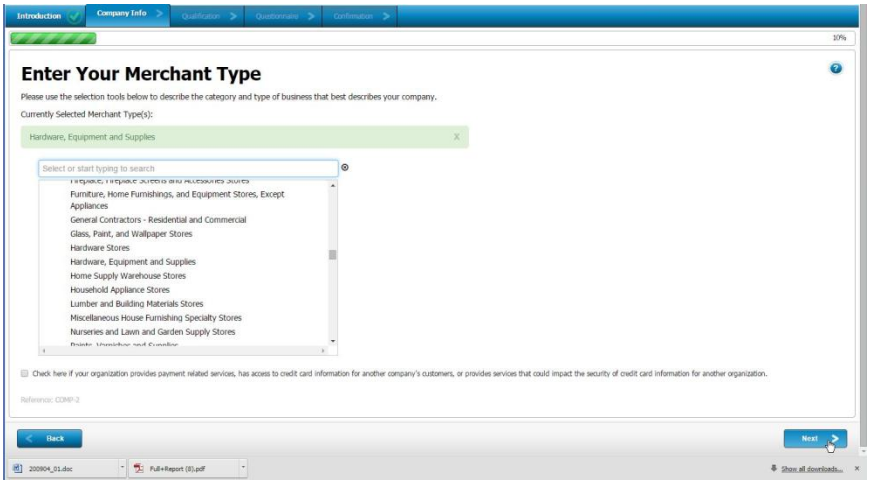
3. Choose No and choose Next.



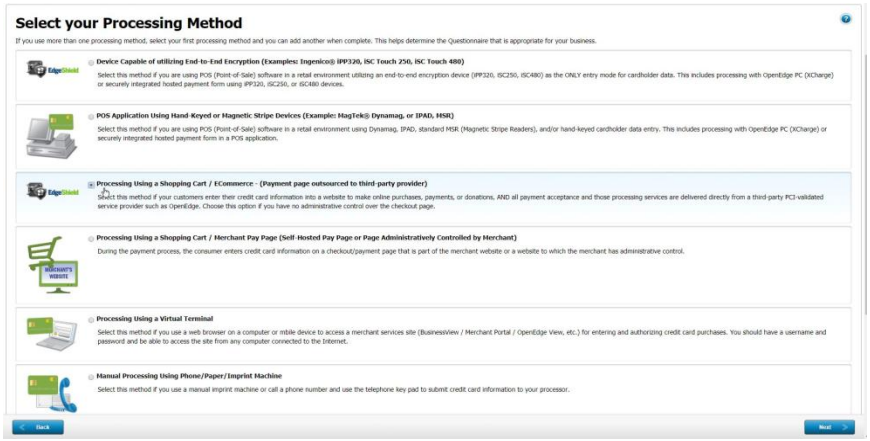
4. Choose **No** and choose **Next**.



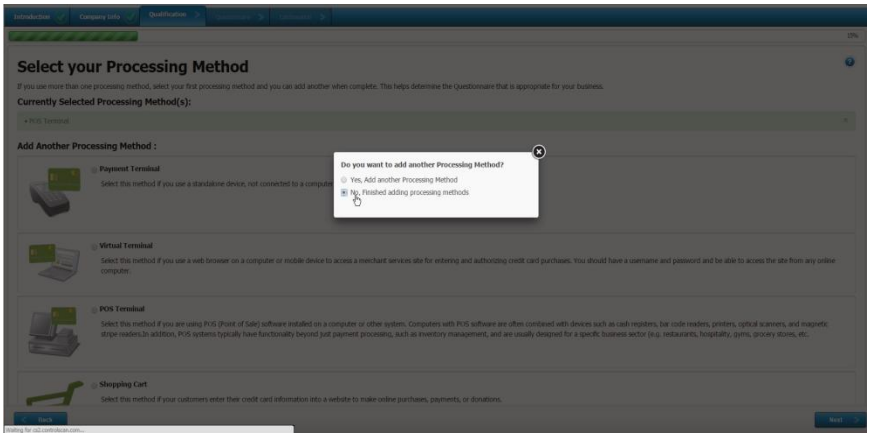
5. Choose your merchant type and choose **Next**.



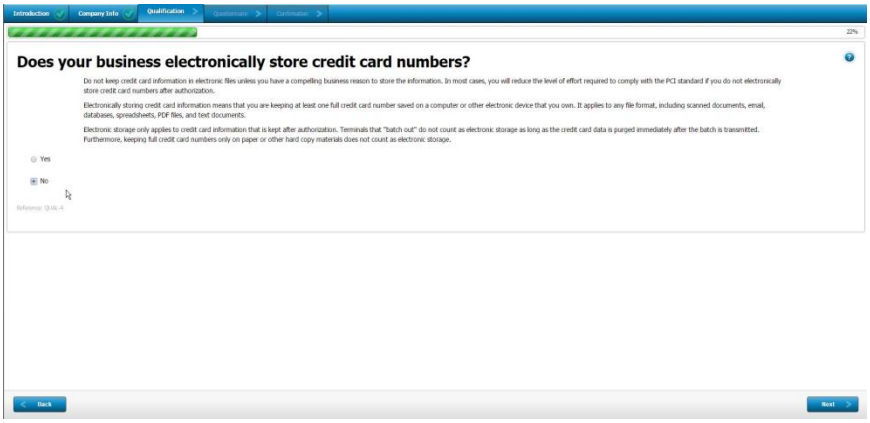
6. Choose **Processing Using a Shopping Cart / ECommerce - (Payment page outsourced to third-party provider)** as the Processing Method and choose **Next**.



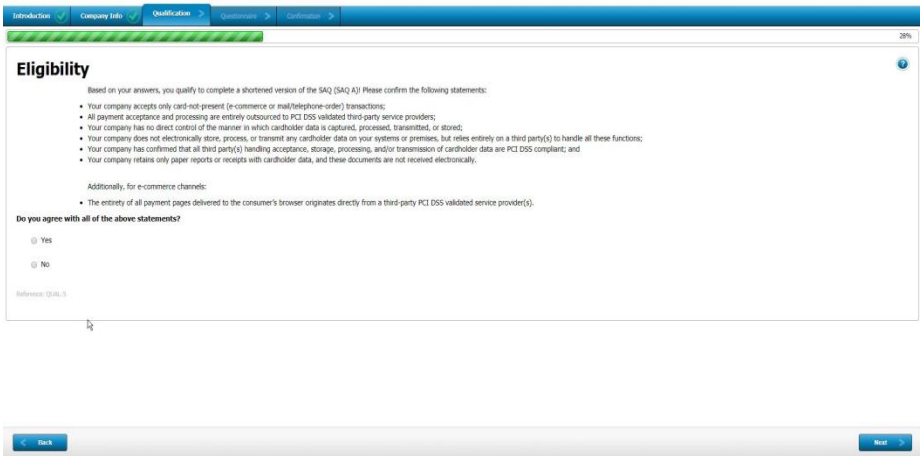
7. Choose **"No, finished adding processing methods".**



8. Choose **No** and choose **Next**.



9. Choose **Yes** and **Next**.



10. You are now ready to begin the less burdensome SAQ A questionnaire. This questionnaire is designed to provide merchants with insight into the security features already in place at their location, as well as possible security gaps and vulnerabilities. The wizard will allow you to return to any question to change an answer if you are unsure of your current state in regards to any specific question.