P-ROV Review Findings

Date: 3 September 2020
Reviewer: **Bonnie Kalb**

Review Iteration: One (1)

I. SUBMISSION DETAILS

P2PE Application Details	
Vendor Name:	Flowbird
Application Name and Version:	Flowbird P2PE Application v001V100*
Validated According To:	P2PE v2.0
Report Date:	11 August 2020
AQM Reference:	A-269

II. QUALITY RATING

Based upon a quality review of the submitted documentation, Company receives the following Quality Rating:

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SATISFACTORY

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The following table provides a description of what the above rating means:

SATISFACTORY	The overall level of quality is acceptable, although there may still be areas where quality in reporting can be improved upon. No changes are required.
NEEDS IMPROVEMENT	The overall quality was determined to be below the acceptable level. Improvements MUST be made before AQM accepts the submission.
UNSATISFACTORY	The overall level of quality has been determined to be insufficient. Improvements MUST be made before AQM accepts the submission. Repeated instances of this rating may result in remediation and/or revocation.

III.   DETAILED REVIEW FINDINGS

There were no major deficiencies identified.

OVERALL FINDINGS	
Issue	**AQM Comments**
	No findings.

EXECUTIVE SUMMARY / SUMMARY OVERVIEW	
Section	**AQM Comments**
2.2	There is a small inconsistency between the ROV and the IG in the description of the versioning methodology: For security number "iii," the ROV indicates this is specified by a numeric value <u>001-999</u> while the IG indicates this is specified by a numeric value <u>100-999</u>.

FINDINGS AND OBSERVATIONS	
Requirement(s)	**AQM Comments**
	No findings.

IV.   NEXT STEPS

Nothing additional is required at this time. However, note that any previously identified issues should not be present in future submissions. If you have any questions/concerns or feel that a verbal discussion is needed, please contact Bonnie Kalb bkalb@pcisecuritystandards.org