

PCI CERTIFICATE OF VALIDATION



ATTESTATION OF COMPLIANCE

Organization Name (business unit under review):

PayTrace LLC

Address: 7100 Carolina Lane
Vancouver, WA 98664

This Service Provider/TPP/DSE's firm handles/stores cardholder data:

1. Name: Scott Judkins
2. Title: CTO
3. Phone: 360.326.8330
4. Email: Scott@PayTrace.com

Part 3a. Confirmation of Compliant Status

QSA confirms:

- The ROC was completed according to the PCI DSS Requirements and Security Assessment Procedures, Version (1.2), and was completed according to the instructions therein.
- All information within the above-referenced ROC and in this attestation fairly represents the results of the assessment in all material respects.
- The Service Provider has read the PCI DSS and recognizes that they must maintain full PCI DSS compliance at all times.
- No evidence of magnetic stripe (i.e., track) data⁹, CAV2, CVC2, CID, or CVV2 data¹⁰, or PIN data¹¹ storage after transaction authorization was found on ANY systems reviewed during this assessment.

This is a PCI certificate of validation which states "All requirements in the ROC are marked "in place," as of report dated September 9, 2010, thereby PayTrace LLC has demonstrated full compliance with the PCI Data Security Standard."

Respectfully submitted, QSA

Jonathan Foster QSA, CTGA, CBA, CFSA



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