



# PCI DSS Certificate of Compliance

Certificate Number: 5171-6EB0-EF62-565F

**Awarded To:**  
**Shift4 Corporation**  
PCI Level: 1  
Classification: Service Provider  
**Expiration Date: Sep 11, 2013**

## Trustwave Engagement Information

Self-Assessment Questionnaire: Pass  
Date Completed: Dec 17, 2012  
Version Completed: SAQ 2.0 D  
Client SAQ Attestation: Stephen Ames (by Authority of JD Oder II)  
Title: Director, Information Security

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Vulnerability Scan: Pass  
Date Completed: Jun 12, 2013

Client Authorization: J.D. ODER II  
Print Name

*Stephen Ames, CTO*  
Sign Name

This signed contact at Shift4 Corporation agrees to the accuracy of all information provided within TrustKeeper.

To maintain compliance, the above named client (referred to below as "CLIENT") must be aware of and validate against their individual requirements as set by the Payment Card Industry Security Standards Council and the payment card brands. For information on requirements, please visit [www.pcisecuritystandards.org](http://www.pcisecuritystandards.org). In addition, CLIENT must continually identify and provide to Trustwave information regarding any new system that stores, processes, or transmits cardholder data, so that this system can be included in the scope of the validation process. This certificate is valid through the expiration date stated above. It is the client's sole responsibility to maintain compliance with the card association security requirements and obtain validation on at least

a quarterly basis. Trustwave makes no representation or warranty as to whether CLIENT systems are secure from either an internal or external attack or whether cardholder data is at risk of being compromised. This certificate is for the sole purpose of identifying compliance and the attestation for said compliance by CLIENT and cannot be used for any other purpose without the express written consent of Trustwave's legal counsel.

Participating organizations: Visa® Europe, Visa® Inc., MasterCard® Worldwide, American Express®, Discover® Financial Services, JCB Co., Ltd.

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