



# CERTIFICATE OF COMPLIANCE

## FrontStream Payments Inc.

✓ 11480 Commerce Park Dr #300, Reston, VA 20191, USA.

has been audited by **ControlCase LLC** and found to be in compliance with requirements of **PCI Data Security Standard Version 3.2.1** as per **Report on Compliance** issued on **July 31, 2019**

The **PCI Data Security Standard** is used by all major card brands as the common security standard for their compliance programs. Brands and programs include,

- **VISA USA** - (CISP - Cardholder Information Security Program)
- **VISA International** - (AIS - Account Information Security)
- **MasterCard Worldwide** - (SDP- Site Data Protection)
- **American Express** - (DSOP -Data Security Operating Policy)
- **Discover Network** - (DISC - Discover Information Security and Compliance)
- **JCB** - Fully supports the PCI DSS mandate

Please note that this certificate does not substitute for the need to register with the card brands directly in order to be listed on their websites and for them to confirm you as compliant per their individual programs.

**PAYMENT CARD INDUSTRY STANDARD**

Level of Certification: **Level 1**

Reference no.: **07312019IADFP1**

Expiration Date: **July 30, 2020**

Assessed by: **ControlCase LLC**