

## **Certificate of PCI Compliance**

Issued by ControlScan - ASV# 5045-01-03

Company Name Net Point One

MID(s)

Compliance Status Pass

Questionnaire Date 2013-10-16

Questionnaire Status Pass

Scan Date 2014-04-21

Scan Status Pass

Saq Type D

Expiration Date 2014-07-20

## Disclaimer

This certification is based on the above listed merchant's completion and attestation of the PCI Self Assessment Questionnaire and vulnerability scan results if applicable. For merchants that require scanning, compliant vulnerability scans are required quarterly to maintain compliance. This certificate does not mean the merchant's systems are invulnerable to unauthorized access. The certificate reflects the status of the merchant on the date shown above and certifies only that on that certain date, the standards were met. No representation is made as to the security of any systems other than on that date.

