

Part 3a. Acknowledgement of Status (continued)

- No evidence of full track data¹, CAV2, CVC2, CID, or CVV2 data², or PIN data³ storage after transaction authorization was found on ANY system reviewed during this assessment.
- ASV scans are being completed by the PCI SSC Approved Scanning Vendor MNP LLP

Part 3b. Service Provider Attestation



Signature of Service Provider Executive Officer ↑

Date: October 11, 2019

Service Provider Executive Officer Name: Saurabh Soman

Title: Partner

Part 3c. Qualified Security Assessor (QSA) Acknowledgement (if applicable)

If a QSA was involved or assisted with this assessment, describe the role performed:

PCI DSS onsite assessment



Signature of Duly Authorized Officer of QSA Company ↑

Date: October 11, 2019

Duly Authorized Officer Name: Jason Murray

QSA Company: MNP LLP

Part 3d. Internal Security Assessor (ISA) Involvement (if applicable)

If an ISA(s) was involved or assisted with this assessment, identify the ISA personnel and describe the role performed: