

Certificate of Compliance

Assessed against PCI Data Security Standards

This is to certify that Pivotal Payments has been assessed by SecurityMetrics, Inc. and were found to be compliant against the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and other leading card brands.

Pivotal Payments

www.pivotalpayments.com

Category: Level 1 Service Provider

Validation Date: 12 January 2009

Last Clean Scan: 25 November 2008

Conditions of issuing:

1. SecurityMetrics, Inc. has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be compliant to PCI DSS on the date of issue only, no other guarantees are given.
2. This certificate is subject to compliance conditions as laid out within the PCI DSS standards, any queries, please contact SecurityMetrics 801-724-9600 or audits@securitymetrics.com. The certificate is valid for a one year period from date of issue.
3. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and SecurityMetrics accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in or breach of customer's security.



Signature

12 January 2009

Date

Bruce Bogdan - Security Analyst, CISSP, QSA

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PCI Data Security Standards

