## Certificate of Compliance

Assessed against the PCI Data Security Standard

This is to certify that CreditCall Ltd has been assessed by Foregenix Ltd and was found to be compliant with the Payment Card Industry Data Security Standard, endorsed by American Express, MasterCard and VISA as well as all other leading card schemes.

CreditCall Ltd www.creditcall.com

Category: Level 1 Service Provider

Onsite Audit: 7 April 2011

## COMPLIANT Stand

## Conditions of issue:

- 1. Foregenix Ltd has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of the Payment Card Industry (PCI) Data Security Standard (DSS) validation methods and was found to be compliant with PCI DSS on the date of issue only. No other guarantees are given.
- 2. This certificate of compliance is deemed valid if produced in conjunction with a clean external vulnerability scan. In this regard, a clean vulnerability scan report demonstrates no level 3, 4 or 5 vulnerabilities
- 3. This certificate is subject to compliance conditions as laid out within the Payment Card Industry Data Security Standard compliance program; any queries, please contact Foregenix Ltd on +44 845 309 6232 or compliance@foregenix.com. The certificate is valid for a period of one year from date of issue.
- 4. The certificate offers no guarantee or warranty to any third party that the company specified is invulnerable to attack or breaches in its security, and Foregenix 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

Stuart Nash - Lead Information Security Consultant

20/04/2011

