

PCI Data Security Standards v3.2

Certificate of Compliance

for

This is to certify that this organization has completed a PCI DSS v3.2 assessment performed by CompliancePoint, a PCI Security Council Qualified Security Assessor Company, and was found to be compliant with the PCI Data Security Standards.



Customer : UltraCart, Inc.
Web address : www.ultracart.com
Category : Level 1 Service Provider
Validation : August 1, 2018
Valid Until : August 1, 2019

Conditions of issuing:

1. CompliancePoint has issued this certificate to indicate that the aforementioned company has been assessed against the objectives 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 of compliance is deemed valid if produced in conjunction with a clean external vulnerability scan. (A clean scan report demonstrates no level 3, 4, 5 vulnerabilities are present.)
3. This certificate is subject to compliance conditions as laid out within the PCI Data Security Standards, any queries, please contact CompliancePoint at jvyble@compliancepoint.com. The certificate is valid for a one year period from date of issue.
4. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and CompliancePoint 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

August 1, 2018

Date

— Lead Assessor —