



CERTIFICATE OF COMPLIANCE

FrontStream Payments Inc.

673 Woodland Square Loop SE, Suite 401, Lacey, WA 98503

has been audited by **ControlCase** and found to be in compliance with requirements of **PCI Data Security Standard Version 1.2.1** as per Report on Compliance issued on **May 20th, 2011**.

The **PCI Data Security Standard** is used by all major card brands as the common security standard for their compliance programs. Brands and programs include,

- **VISA USA** - (CISP - Cardholder Information Security Program)
- **VISA International** - (AIS - Account Information Security)
- **MasterCard Worldwide** - (SDP- Site Data Protection)
- **American Express** - (DSOP -Data Security Operating Policy)
- **Discover Network** - (DISC - Discover Information Security and Compliance)
- **JCB** - Fully supports the PCI DSS mandate

Level of Certification: **Level 1**

Reference no.: **05202011OLMFSP**

Issued on: **May 20th, 2011**

Assessed by: **ControlCase**

PAYMENT CARD INDUSTRY STANDARD