

# PCI DSS COMPLIANCE VALIDATION

The Payment Card Industry (PCI) Security Standards Council (SSC) is an open global forum founded by a consortium of the major card brands. The PCI SSC created and maintains the PCI Data Security Standard (DSS) which encourages and enhances cardholder data security and facilitates the broad adoption of consistent data security measures globally. The PCI DSS Requirements and Security Assessment Procedures set forth 12 PCI DSS requirements, and defines compliance testing procedures, to form a common security assessment tool. The current version of the PCI DSS can be found at [www.pcisecuritystandards.org](http://www.pcisecuritystandards.org).

This document confirms that BrightLine CPAs and Associates, Inc., a certified Qualified Security Assessor (QSA) Company, utilized these procedures to conduct an onsite assessment for this Service Provider and validated its compliance with the applicable sections of the PCI DSS version 1.2.1.

SERVICE PROVIDER:	CHARGIFY, LLC.
SERVICE PROVIDER CATEGORY:	LEVEL 1
SERVICES COVERED BY ASSESSMENT:	CHARGIFY RECURRING BILLING APPLICATION
FACILITIES COVERED BY ASSESSMENT:	CHARGIFY
REPORT ON COMPLIANCE VALIDATION DATE:	JANUARY 21, 2011

#### Conditions & Limitations:

1. This document indicates that the aforementioned Service Provider was assessed for compliance with the PCI DSS in effect as of the described Validation Date.
2. The Service Provider has a perpetual responsibility to maintain compliance with the PCI DSS. BrightLine CPAs and Associates, Inc.'s Report on Compliance opines on the Service Provider's compliance with the PCI DSS as of a date in time and should not be construed as evidence of compliance for any date, or period of time, other than the Report on Compliance Validation Date.
3. Onsite PCI DSS compliance assessments are not designed to detect or prevent criminal activity or other acts that may result in a breach of cardholder data. PCI DSS compliance validation should not be construed as a guarantee or assurance that a Service Provider is unsusceptible to cardholder data breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. BrightLine CPAs and Associates, Inc. expressly disclaims any representations and warranties, including without limitation, the implied warranties of merchantability and fitness for a particular purpose.