

## Certificate of Compliance

This is to certify that

### Universal Payment Gateway

has been assessed by Sysnet and were found to be compliant against the Payment Card Industry standard listed below. Thus showing the required level of security due diligence for storing, processing and transmitting payment card holder data have been validated as in place.

<b>Customer:</b>	Universal Payment Gateway
<b>Address:</b>	7 Claymore, Tame Valley Industrial Estate, Tamworth B77 5DQ , United Kingdom
<b>Category:</b>	Payment Service Provider
<b>Certification period:</b>	28th August 2009 — 27th August 2010
<b>PCI Standard and version:</b>	PCI DSS Version 1.2

28th August 2009

Paul Ryszka [099-004]



**Date of issue**

**Auditor [QSA #]**

**Signature**

#### Conditions of Issuing

1. Sysnet has issued this certificate to indicate that the aforementioned company has met the requirements of the Payment Card Industry (PCI) standard(s) stated above. This certificate is a record of the validation process carried out with aforementioned company and recognition of the successful implementation of the requirements of the payment card industry security standards.
2. The PCI Council representing card schemes, Visa, Mastercard, American Express, Diners, and JCB, produce and maintain the security standards and all content within same. Sysnet do not hold any responsibility for the content or requirements of the PCI security standards.
3. This certificate is not endorsed by the PCI Council and is produced solely by Sysnet for the records of the aforementioned company to attest to their current compliance level.
4. This certificate offers no guarantee to the security, availability, or integrity of any systems or data held by the aforementioned company. Accordingly Sysnet accepts no liability to any third party in the event of loss or damage to systems or data due to any perceived lack of security or breakdown of current security measures.