



# CERTIFICATE *of* COMPLIANCE

**Awarded To:**

**Paper Exchange**

**Sep 20, 2007**

Paper Exchange is enrolled in Trustwave's TrustKeeper® Compliance Validation Service to meet the Payment Card Industry Data Security Standard (PCI DSS). Trustwave and its TrustKeeper Compliance Validation Service has been accredited by all the major card associations' data security programs including:

- **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 and TrustKeeper in support of that mandate.

Based upon information provided by Paper Exchange regarding its policies, procedures, and technical systems that store, process and/or transmit cardholder data, and the TrustKeeper scan of those systems, Paper Exchange as of Sep 20, 2007 has satisfactorily met the requirements of PCI DSS.

The TrustKeeper Certificate of Validation should be printed and kept on file in the event that Paper Exchange is required to produce validation of compliance with the PCI DSS.

To maintain compliance, Paper Exchange is required to successfully pass ongoing quarterly vulnerability scans for these systems. In addition, Paper Exchange must continually identify and provide to Trustwave information regarding any new system that stores, processes, or transmits cardholder data, so that this system can be scanned as part of the Compliance Validation Service. This certificate is valid for **NO MORE THAN 90 DAYS** from the above date of compliance and it is the merchant's sole responsibility to maintain compliance with the card association security requirements and obtain validation on at least a quarterly basis. Trustwave makes no representation or warranty as to whether Paper Exchange systems are secure from either an internal or external attack or whether cardholder data is at risk of being compromised. This certificate is for the sole purpose of identifying compliance and can not be used for any other purpose without the express written consent of Trustwave's legal counsel.

**TrustKeeper®**  
A product of  **Trustwave®**