

# Merchant Certificate of Compliance



**PANOPTIC SECURITY**

Your PCI Compliance Partner

Assessed To PCI Data Security Standards

Awarded To:

**Site Store Pro, Inc**

This is to certify that the named merchant has completed the proper SAQ and associated remediation activities, using the Panoptic Security ExpertPCI™ program and has been found PCI compliant, per the PCI Security Standards, as set forth by the Payment Card Industry (PCI) Council, and endorsed by the major payment brands.

Date Awarded:

22-Feb-2011

Based upon the information provided by the merchant regarding their policies, procedures and technical systems that store, process and/or transmit cardholder data and the ASV scans of those systems (as required), the merchant has satisfactorily met the requirements of PCI DSS on the date of issue. No other guarantees are given.

This certificate of compliance should be printed and kept on file, in the event merchant is required to show validation of PCI DSS compliance. It is the merchant's responsibility to maintain current and on-going PCI DSS compliance. If scans have been completed, current scan reports should be kept with certificate of compliance.

Panoptic Security makes no representation or warranty to any third party as to whether merchant's systems are secure or invulnerable to attack and/or breaches to its security or whether cardholder data is at risk of being compromised. Panoptic Security 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 merchant's security. This certificate is for the sole purpose of identifying compliance and can not be used for any other purpose.

Certificate Number:

1030033086

A handwritten signature in black ink, appearing to read 'Peter Boucher'.

**Peter Boucher - QSA at Panoptic Security, Inc.**