

Certificate of Compliance

Awarded to:



This certifies that ResNexus has successfully completed an assessment by Cadence Assurance, a PCI Qualified Security Assessor (QSA) against the PCI Data Security Standard v3.2.1.

Conditions of Issuance:

1. This certificate is issued to indicate that the aforementioned company's cardholder data environment has been validated against the PCI DSS v3.2.1 Standard as of the date of compliance listed below.
2. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures and is subject to final acceptance by the relevant card brands.
3. This certificate shall not warrant to any third party that the environment at ResNexus is invulnerable to attack or compromise. Accordingly, in no event shall Cadence Assurance LLC be liable to any third party in the event of loss or damage caused by any failure or breach at ResNexus
4. This certificate is issued by Cadence Assurance LLC as a commercial representation of work complete, and is not officially sanctioned by either the PCI SSC or any card brand.

A handwritten signature in black ink that reads "Cadence Assurance LLC".

Signature

Date: December 31, 2019

