



PCI DSS Certificate of Compliance 2549-0189-3B28-7135

Self-Assessment Questionnaire

Status: **Pass** 2014-10-20 03:19:32, valid through 2015-10-20
Version: SAQ C
Attested By: David Courtney, Senior Manager

Vulnerability Scan

Status: **Pass** 2014-10-12 06:03:31, valid through 2015-01-12
Scan Vendor (ASV): Trustwave

Awarded To: SITEBOX LTD

Client Authorization:

Sign Name

Print Name

This signed contact at SITEBOX LTD agrees to the accuracy of all information provided within TrustKeeper PCI Manager

To maintain compliance, the above named client (referred to below as "CLIENT") must be aware of and validate against their individual requirements as set by the Payment Card Industry Security Standards Council and the payment card brands. For information on requirements, please visit www.pcisecuritystandards.org. In addition, CLIENT 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 included in the scope of the validation process. This certificate is valid through the expiration date stated above. It is the clients 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 CLIENT 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 attestation for said compliance by CLIENT and cannot be used for any other purpose without express written consent of Trustwave's legal counsel.

Participating organizations: Visa® Europe, Visa® Inc., MasterCard® Worldwide, American Express®, Discover® Financial Services, JCB Co., Ltd.