

# Certificate of Compliance

This is to certify that CorporatePay has been assessed by NTT Security Ltd and was found to be compliant against the PCI Data Security Standard, endorsed by the PCI Security Standards Council.

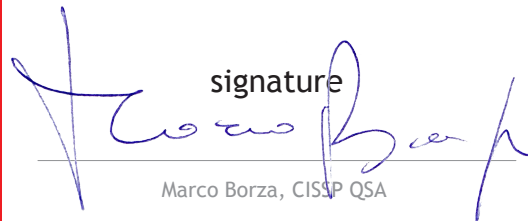
CorporatePay Limited  
[www.corporatepay.co.uk](http://www.corporatepay.co.uk)

Category:  
Level 1 Service Provider  
Onsite Assessment: May 19th 2011  
Last Clean Scan: May 19th 2011



## Conditions of issuing:

1. NTT Security Ltd has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be compliant to PCI DSS on the date of issue only, no other guarantees are given.
2. This certificate of compliance is deemed valid if produced in conjunction with a clean external vulnerability scan. (A clean scan report demonstrates no level 3, 4, 5 vulnerabilities are present.)
3. This certificate is subject to compliance conditions as laid out within the PCI Security Standards Council certification program. This certificate is valid for a one year period from date of issue.
4. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and NTT Security Ltd accordingly 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 customer's security

signature  
  
Marco Borza, CISSP QSA

issued

19 / May / 2011

