Merchant Certificate of Compliance

panoptic security

Assessed to PCI Data Security Standards

Awarded To:

Medallion Depot

Date Awarded:

23-Jul-2014

Certificate Number:

10300749543

This is to certify that the named merchant has completed the proper Self-Assessment Questionnaire 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 Security Standards Council and endorsed by the major payment brands.

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 protected from attack and/or breaches, 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.

Michael Wright
CISSP, CSSLP, QSA Sysnet Global Solution