



A-LIGN

PAYMENT CARD INDUSTRY
DATA SECURITY STANDARD

COMPLIANCE

CERTIFICATE

PRESENTED TO

This is to certify that A-LIGN has validated 365 Data Centers compliance with the Payment Card Industry Data Security Standard ("PCI DSS") 3.2.1 for Level 1 Service Provider.

On-site testing was performed in accordance with the guidance provided by the Payment Card Industry Security Standards Council ("PCI SSC") to determine that payment card data stored, processed or transmitted by 365 Data Centers was secured in accordance with the requirements of PCI DSS.

Issued by:

ROC DATE: 4/30/2019

AOC DATE: 5/3/2019



President, A-LIGN

Conditions of Use:

- This certificate is evidence of work performed by A-LIGN for the certificate holder and was not created by or required by the PCI SSC.
- This certificate is for informational purposes only and does not replace or substitute PCI SSC defined validation documents such as the Attestation of Compliance (AOC) and the Report on Compliance (ROC).
- This certificate was issued at a point in time and does not guarantee or represent future compliance with the PCI DSS or the security of payment card data.
- This certificate does not warrant or guarantee to any party that the certificate holder is not susceptible to a data breach that may impact the security, confidentiality and integrity of the payment card data. As such, A-LIGN will not be liable to any party in the event of a breach.