

Certificate of Compliance Validation

## Payment Card Industry Data Security Standard

Version 3.2.1

awarded to

## DATA4

## Service Provider

Scope of the Assessment

Physical space (co-location)
Physical security

February 24, 2020

Date

**Fouad Guendouz** 

QSA

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Quality Assurance

Legal disclaimer: This certificate is only valid in conjunction with an AOC issued by Verizon. Verizon attests that DATA4 successfully passed an on-site assessment at the written date. This certificate expires one year after the issue date. This certificate is not a replacement for an AOC and does not demonstrate endorsement by the card brands.