ControlCase
Managed Compliance

CERTIFICATE OF COMPLIANCE

CBV Collection Services

✓ 4664 Lougheed Hwy Suite 020, Burnaby, BC, Canada V5C4A6

has been validated for **Payment Card Industry Data Security Standard (PCI DSS) Version 3.1** compliance by **ControlCase** on **March 17, 2016** based on completion of **SAQ-D**

The **PCI Data Security Standard** is used by all major card brands as the common security standard for their compliance programs. Brands and programs include,

- **VISA USA** - (CISP - Cardholder Information Security Program)
- **VISA International** - (AIS - Account Information Security)
- **MasterCard Worldwide** - (SDP- Site Data Protection)
- **American Express** - (DSOP -Data Security Operating Policy)
- **Discover Network** - (DISC - Discover Information Security and Compliance)
- **JCB** - Fully supports the PCI DSS mandate

Please note that this certificate does not substitute for the need to register with the card brands directly in order to be listed on their websites and for them to confirm you as compliant per their individual programs.

Level of Certification: **Level 4**
Reference no.: **03172016YVRCBV**
Expiration Date: **March 16, 2017**
Assessed by: **ControlCase**

PAYMENT CARD INDUSTRY STANDARD