

# PCI CERTIFICATE OF VALIDATION



## ATTESTATION OF COMPLIANCE

Organization  
Name (business  
unit under  
review):



Address: 11121 Willows Rd NE  
Suite 120  
Redmond, WA 98052

This Service Provider/TPP/DSE's firm handles/stores cardholder data:

1. Name: Joe Younger
2. Title: CIO
3. Phone: 360.527.0466
4. Email: [jyounger@merchantpartners.com](mailto:jyounger@merchantpartners.com)

### Part 3a. Confirmation of Compliant Status

#### QSA confirms:

- The ROC was completed according to the PCI DSS Requirements and Security Assessment Procedures, Version (3.1), and was completed according to the instructions therein.
- All information within the above-referenced ROC and in this attestation fairly represents the results of the assessment in all material respects.
- The Service Provider has read the PCI DSS and recognizes that they must maintain full PCI DSS compliance at all times.
- No evidence of magnetic stripe (i.e., track) data<sup>9</sup>, CAV2, CVC2, CID, or CVV2 data<sup>10</sup>, or PIN data<sup>11</sup> storage after transaction authorization was found on ANY systems reviewed during this assessment.

***This is a PCI certificate of validation which states "All requirements in the ROC are marked "in place," as of report dated October 4, 2016 thereby Merchant Partners has demonstrated full compliance with the PCI Data Security Standard."***

Respectfully submitted, QSA

Jonathan Foster QSA, CTGA, CISA, CBA



**Information Exchange, Inc.**, (compliance since 1994, TR39, PCI PSR, SOC/SSAE16)

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