

ISSUED BY CONTROLSCAN

ASV# 5045-01-07

# CERTIFICATE OF COMPLIANCE

THIS CERTIFICATE IS PRESENTED TO

<b>Company Name</b>	<b>SageNext InfoTech LLC</b>
<b>MID(s)</b>	<b>476579550413769</b>
<b>Compliance Status</b>	<b>Pass</b>
<b>Questionnaire Date</b>	<b>2018-07-23</b>
<b>Questionnaire Status</b>	<b>Pass</b>
<b>Scan Date</b>	<b>NA</b>
<b>Scan Status</b>	<b>NA</b>
<b>Saq Type</b>	<b>C-VT Version 3.2.1.1</b>

DISCLAIMER    **Expiration Date**    **2019-07-23**

This certification is based on the above listed merchant's completion and attestation of the PCI Self Assessment Questionnaire and vulnerability scan results if applicable. For merchants that require scanning, compliant vulnerability scans are required quarterly to maintain compliance. This certificate does not mean the merchant's systems are invulnerable to unauthorized access. The certificate reflects the status of the merchant on the date shown above and certifies only that on that certain date, the standards were met. No representation is made as to the security of any systems other than on that date.



**ControlScan**