



Date of Compliance:

23 Jan 2008

Payment Card Industry Data Security Standard
(PCI DSS)
Certificate of Compliance

This is to certify that CreditCall has successfully completed an assessment by Trustwave against the Payment Card Industry Data Security Standard v1.1 (PCI DSS).

Conditions of issuing:

1. Trustwave has issued this certificate to indicate that the aforementioned company's card holder environment has been validated against the Payment Card Industry Data Security Standard v1.1 (PCI DSS) as of the Date of Compliance as stated above. Trustwave makes no warranties or representations regarding the security or vulnerability of company's systems or payment applications.
2. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures. Any queries please contact Trustwave at Compliance-QA@trustwave.com. This certificate covers a one year period beginning from the Date of Compliance.
3. This certificate shall not warrant or guarantee to any third party that CreditCall's card holder environment is invulnerable to attack or compromise. Accordingly, in no event shall Trustwave be liable to any third party in the event of loss or damage caused by any failure or breach of CreditCall's systems or payment applications.

Approved

Andrew Henwood, Director of Operations, EMEA, Trustwave

Date

25 July 2008