



CERTIFICATE OF COMPLIANCE

This is to certify that
PERFECTMIND INC.
has been assessed by
SISA

for the card related services and was found to be compliant with
PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v3.2

SCOPE OF ASSESSMENT

- **PERFECTMIND INC.**
BILLING AND MERCHANT SERVICES

Head Office:

4333 Still Creek Drive, 2nd Floor,
Burnaby, BC V5C 6S6,
Canada.

Data Centers:

AWS Data Center

1) US West Oregon

2) Canada Central Montreal

CATEGORY

- SERVICE PROVIDER

COMPLIANCE DATE

- MAY 31st, 2017

VALID TILL

- MAY 30th, 2018

CERTIFICATE NUMBER

- PCI/COC/PFM4917

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 3.2 as per the scope defined in the ROC (Report of Compliance). Such compliance is based on evidences, artifacts and documents made available to SISA Information Security Worldwide as part of PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) v3.2 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by PAYMENT CARD INDUSTRY SECURITY STANDARDS COUNCIL (PCI SSC).

SISA Information Security Worldwide makes no representations or warranties on the business activities or operations of the said company nor shall be liable and/or provide guarantee in any form.





AUTHORIZED SIGNATORY