



PAYMENT CARD INDUSTRY DATA SECURITY STANDARD

Compliance Certificate


This is to certify that A-LIGN has validated orderTalk, Inc.'s compliance with the Payment Card Industry Data Security Standard ("PCI DSS") version 3.2.

On-site testing was performed in accordance with the guidance provided by the Payment Card Industry Security Standards Council ("PCI SSC") to determine that payment card data stored, processed or transmitted by orderTalk, Inc. was secured in accordance with the requirements of PCI DSS.

ROC date: August 8, 2017

AOC date: August 8, 2017

Issued by:



President, A-LIGN



Conditions of Use:

- This certificate is evidence of work performed by A-LIGN for the certificate holder and was not created by or required by the PCI SSC.
- This certificate is valid for one year from the Compliance Date.
- This certificate was issued at a point in time and does not guarantee or represent future compliance with the PCI DSS or the security of payment card data.
- This certificate does not warrant or guarantee to any party that the certificate holder is not susceptible to a data breach that may impact the security, confidentiality and integrity of the payment card data. As such, A-LIGN will not be liable to any party in the event of a breach.