



PCI DSS Certificate of Compliance

Assessed against PCI Data Security Standards (PCI DSS), Version 3.0

This is to certify that **SiteLink Software** has been assessed by NDB Advisory, LLC and was found to be compliant in accordance with Version 3.0 of the PCI Data Security Standards (PCI DSS), as endorsed by Visa, MasterCard, American Express, and other leading card brands.

SiteLink Software

www.sitelink.com

Category: Level 1 Service Provider
Validation Date: December 10, 2014

Conditions of issuing:

1. NDB Advisory, LLC has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be compliant to PCI DSS on the specific validation date only as represented above; no other representations are made.
2. This certificate is only relevant to compliance conditions as described within the PCI DSS standards. For any queries, please contact NDB Advisory, LLC at 800-277-5415 extension 706. The certificate is only valid for a one year period from date of issue.
3. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and NDB Advisory, LLC accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in, or breach of, the subject's security environment either on a prospective or retrospective basis.

Charles Denyer

Signature

Charles Denyer - PCI-QSA, PA-QSA, PCIP, CISA, CRISC, CFS, MSITS, MSNE

December 10, 2014

Date

PCI Data Security Standards

