



PAYMENT CARD INDUSTRY
DATA SECURITY STANDARD

LEVEL 1 SERVICE PROVIDER

QSA VALIDATED



CERTIFICATE OF PCI DSS COMPLIANCE

This is to certify that Coalesce Payments has been assessed by TECH LOCK, Inc. and has met the requirements to be compliant with the Payment Card Industry Data Security Standard version 3.2.1.

Coalesce Payments

Category: Level 1 Service Provider

Validation Date: 06/25/2020

To remain compliant, the organization must maintain continuous compliance with each of the requirements of PCI DSS. Coalesce Payments must also inform TECH LOCK, Inc. ("TECH LOCK") of any significant changes to its environment so that appropriate audit actions are taken to reaffirm compliance. This certificate is valid for NO MORE THAN 1 YEAR from the above validation date and it is the Coalesce Payments sole responsibility to maintain compliance with PCI DSS. TECH LOCK makes no representation or warranty as to whether the Coalesce Payments systems are secure from either an internal or external attack or whether sensitive data is at risk of being compromised after date listed above. This certificate is for the sole purpose of identifying compliance on the validation date only; no other guarantees are given, and cannot be used for any other purpose without the express written consent of TECH LOCK. TECH LOCK is a Payment Card Industry Qualified Security Assessor and Approved Scanning Vendor.

Lead Assessor Jason Luke Jason Luke Practice Director
Signature Name Title

