



PAYMENT CARD INDUSTRY  
DATA SECURITY STANDARD

LEVEL 1 SERVICE PROVIDER

QSA VALIDATED



# CERTIFICATE OF PCI DSS COMPLIANCE

This is to certify that Cascade Receivables Management, LLC 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.

## Cascade Receivables Management, LLC

Category: Level 1 Merchant

Validation Date: 04/15/2022

To remain compliant, the organization must maintain continuous compliance with each of the requirements of PCI DSS. Cascade Receivables Management, LLC 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 Cascade Receivables Management, LLC sole responsibility to maintain compliance with PCI DSS. TECH LOCK makes no representation or warranty as to whether the Cascade Receivables Management, LLC 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 Nicholas Stephens Nick Stephens Practice Director  
Signature Name Title

