

CERTIFICATE OF COMPLIANCE

As of 06/01/2021

Fusion Data has successfully completed all of the requirements to be considered a TECH LOCK® Certified Service Provider by being assessed against the following data security standards, regulations, and laws:

- GLBA
- ISO 27002
- Massachusetts 201 CMR 17.00
- Nevada NRS 603A
- PCI DSS 3.2.1
- HIPAA

TECH LOCK® has evaluated Fusion Data and is certifying Fusion Data is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, Fusion Data is required to inform TECH LOCK® of any significant changes to its environment that impacts validation conditions as laid out within the laws and standards Fusion Data has been certified in. To maintain TECH LOCK® Certified, Fusion Data is required to submit successfully passed ongoing quarterly scans for its systems and provide to TECH LOCK® information regarding any new systems or components that store, process, or transmit confidential, cardholder, or client data. This certificate is valid for NO MORE THAN ONE YEAR from the above date of compliance. This certificate is for sole purpose of identifying the laws or standards reviewed and documented in the TECH LOCK® report.



Lead Assessor	<u>Jason Luke</u>	<u>Jason Luke</u>	<u>Practice Director</u>
	Signature	Name	Title