

CERTIFICATE OF COMPLIANCE

As of 1/6/2022

Hinda Incentives 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:

- PCI DSS 3.2.1
- HIPAA

TECH LOCK® has evaluated Hinda Incentives and is certifying Hinda Incentives is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, Hinda Incentives 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 Hinda Incentives has been certified in. To maintain TECH LOCK® Certified, Hinda Incentives 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