

CERTIFICATE OF COMPLIANCE

As of 02/01/2022

Phin Solutions 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
- FISMA
- IRS PUB 1075
- 23NYCRR500

TECH LOCK® has evaluated Phin Solutions and is certifying Phin Solutions is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, Phin Solutions 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 Phin Solutions has been certified in. To maintain TECH LOCK® Certified, Phin Solutions 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	<i>Nicholas Stephens</i>	Nick Stephens	Practice Director
	Signature	Name	Title