

# PAYMENT CARD INDUSTRY DATA SECURITY STANDARD

## Compliance Certificate

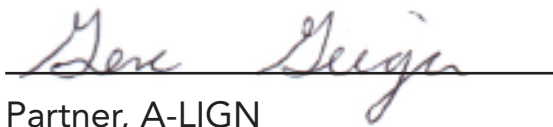
This is to certify that A-LIGN has validated orderTalk Inc.'s compliance with the Payment Card Industry Data Security Standard ("PCI DSS") version 3.1.

On-site testing was performed in accordance with the guidance provided by the Payment Card Industry Security Standards Council ("PCI SSC") to determine that payment card data stored, processed or transmitted by orderTalk Inc. was secured in accordance with the requirements of PCI DSS.

ROC date: August 25, 2016

AOC date: August 25, 2016

Issued by:

  
Partner, A-LIGN



Conditions of Use:

- This certificate is evidence of work performed by A-LIGN for the certificate holder and was not created by or required by the PCI SSC.
- This certificate is valid for one year from the Compliance Date.
- This certificate was issued at a point in time and does not guarantee or represent future compliance with the PCI DSS or the security of payment card data.
- This certificate does not warrant or guarantee to any party that the certificate holder is not susceptible to a data breach that may impact the security, confidentiality and integrity of the payment card data. As such, A-LIGN will not be liable to any party in the event of a breach.