

Certificate Number: 1B91-2741-10FC-4B7D

## **Awarded To:**CanadaHelps CanaDon

PCI Level: 3

Classification: Merchant

**Expiration Date: Sep 25, 2012** 

## **Trustwave Engagement Information**

Self-Assessment Questionnaire: Pass

Date Completed: Apr 5, 2012 Version Completed: SAQ 2.0 D

Client SAQ Attestation: Ren Ramkhelawan

Title: Systems Architect

Vulnerability Scan: Pass

Date Completed: Jun 26, 2012

Owen Charters

Print Name

This signed contact at CanadaHelps CanaDon agrees to the accuracy of all information provided within TrustKeeper.

To maintain compliance, the above named client (referred to below as "CUENT") must be aware of and validate against their individual requirements as set by the Payment Card Industry Security Standards Council and the payment card brands. For information on requirements, please visit www.poisecuritystandards.org. In addition, CUENT must continually identify and provide to Trustwave information regarding any new system that stores, processes, or transmits cardholder data, so that this system can be included in the scope of the validation process. This certificate is valid through the expiration date stated above. It is the client's sole responsibility to maintain

compliance with the card association security requirements and obtain validation on at least

is quarterly basis. Trustwave makes no representation or warranty as to whether CLIENT systems are secure from either an internal or external attack or whether cardholder data is at risk of being compromised. This certificate is for the sole purpose of identifying compliance and the attestation for said compliance by CLIENT and cannot be used for any other purpose without the express written consent of Trustwave's legal counsel.

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Sign Name

Participating organizations: Visa® Europe, Visa® Inc., MasterCard® Worldwide, American Express® Discover® Financial Services, JCB Co., Ltd.

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Client Authorization: .

