



Certificate of PCI Compliance

Issued by ControlScan - ASV# 4078-01-05

Merchant Name

Matrix Security, Inc.

MID(s)

476579250310992

Compliance Status

Pass

Questionnaire Date

2011-11-03

Questionnaire Status

Pass

Scan Date

NA

Scan Status

NA

Saq Type

C-VT

Expiration Date 2012-11-03

Disclaimer

This certification is based on the above listed merchant's completion and attestation of the PCI Self Assessment Questionnaire and vulnerability scan results if applicable. For merchants that require scanning, compliant vulnerability scans are required quarterly to maintain compliance. This certificate does not mean the merchant's systems are invulnerable to unauthorized access. The certificate reflects the status of the merchant on the date shown above and certifies only that on that certain date, the standards were met. No representation is made as to the security of any systems other than on that date.

ControlScan™
Security that fits.

ESP08BET1208