Maverick

# PCI DSS COMPLIANCE SAQ

## Compliance Certificate

CERTIFICATE NUMBER

03202114211201

Company Name: Organixbed.com

Classification: Level 4 Merchants

Certified Qualified Security Assessor (QSA): MegaplanIT, LLC

ASV (if Scan): SAINT Corporation.

Merchant Number(s):

30113732112

Self - Assessment Questionnaire: Passed A

Date Completed: 03 / 14 / 2021

Expiration Date: 03 / 14 / 2022

v3.2.1

This signed contact below agreed to the accuracy of all information provided within the PCI Compliance Portal.

Signature:

Signer of the Attestation:

Signer Title:

To maintain compliance, Merchant has Attested by presentation of this certificate that they have met PCI Compliance of the required Self Assessment Questionnaire (SAQ). Merchant acknowledges that they must remain continually aware of and validate against all additional individual requirements as set forth by the Payment Card Industry Security Standards Council. Information as to the specifics of these additional requirements may be found at www.pcisecuritystandards.org. In addition, Merchant must continually identify information regarding any new system that stores, processes, or transmits cardholder data, so that these system(s) can be included in the scope of the validation process. It is vital to recognize that changing how or where Merchant accepts credit cards will effect which validation process is required, therefore these potentially evolving systems have related new validation requirements that must always be managed by the Merchant. This certificate is valid through the expiration date stated above and limited to the extent of Merchant accuracy, and related completion of all steps as required for validation. It is understood that potentially many other steps outside the scope of this certificate are required to meet and maintain compliance. It is the Merchants' sole responsibility to maintain such compliance with the card association's security requirements which is understood may change from time to time. PCI Compliance, LLC makes no representation or warranty as to whether the Merchant's systems are in fact 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 Attestation of Merchant of their said compliance and is not intended nor can it be used for any other purpose.

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