



**PCI DSS
QSA VALIDATED**

LEVEL 1 SERVICE PROVIDER

CERTIFICATE OF PCI DSS COMPLIANCE

This is to certify that I.C. System, Inc. has been assessed by FRSecure LLC and has met the requirements to be compliant with the Payment Card Industry Data Security Standard version 3.2.

I.C. System, Inc.

Category: Level 1 Service Provider

Validation Date: August 3, 2016

To remain compliant, I.C. System, Inc. must maintain continuous compliance with each of the requirements of PCI DSS. I.C. System, Inc. must also inform FRSecure LLC of any significant changes to its environment so that appropriate audit actions are taken to reaffirm compliance. This certificate is valid for NO MORE THAN 1 YEAR from the above validation date and it is I.C. System, Inc. sole responsibility to maintain compliance with PCI DSS. FRSecure LLC makes no representation or warranty as to whether I.C. System, Inc. systems are secure from either an internal or external attack or whether sensitive data is at risk of being compromised after August 3, 2016. This certificate is for the sole purpose of identifying compliance on the validation date only; no other guarantees are given, and cannot be used for any other purpose without the express written consent of FRSecure LLC. FRSecure LLC is a Payment Card Industry Qualified Security Assessor Company.



Lead Auditor:

Patsy Rossow
Signature

Patsy Rossow
Name

Security Analyst
Title

FRSECURE
INFORMATION SECURITY EXPERTS