

October 5, 2010

John Morina
CCQ-FM, Inc.
197 West Neck Road
Huntington, NY 11743
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RE: PA-DSS Compliance for CCQ-FM, Inc's CCQ-FM v2.0

Dear John,

This letter affirms that Coalfire Systems, Inc. has assessed the compliance of CCQ-FM, Inc's CCQ-FM v2.0 relative to the PCI SSC PA-DSS V1.2 requirements.

Coalfire Systems, Inc. is a Qualified Security Assessor (QSA) approved by the PCI SSC to conduct PA-DSS assessments and to complete the required Report on Validation (ROV). The PA-DSS standard encompasses a set of criteria and key controls at the application level for protection of cardholder data and sensitive information.

Coalfire completed this assessment on October 5, 2010. We submitted the PA-DSS V1.2 ROV to PCI SSC for review and that review process is currently underway. Coalfire's interpretation of the ROV assessment results indicates that CCQ-FM, Inc's CCQ-FM v2.0 is within scope to meet or exceed all criteria of the PA-DSS V1.2 requirements. Once Coalfire's assessment results are confirmed by PCI SSC's review process, CCQ-FM, Inc's CCQ-FM v2.0 will be certified as a PA-DSS-validated payment application and subsequently published to the PCI SSC list of validated payment applications.

Please feel free to distribute this letter to business partners who need to know the results of these PA-DSS assessment findings. If you require further information on this matter, please do not hesitate to contact Coalfire Systems.

Sincerely yours,



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