

PCI Security Standards Council, LLC
Individual Assessor Certification

I, the undersigned, hereby acknowledge, agree and certify to PCI Security Standards Council, LLC (the "Council"), in connection with my qualification for and participation in the security compliance assessment programs managed by the Council (collectively, "Programs" and each a "Program"), that (A) the Council may post my name, contact information and approval, revocation, remediation and/or qualification status in the applicable list of individual assessors on the Council's web site and (B) my qualification and/or approval by the Council to perform assessments of third parties to determine compliance with any of the Council's data security standards (collectively, "Assessments") in connection with the Programs is subject to (i) required annual re-qualification and (ii) immediate suspension, conditions and/or revocation if the Council determines, in its sole discretion, that I have failed to comply with, satisfy or adhere to any Applicable Requirement (defined below). Without limiting the foregoing, I hereby expressly acknowledge and agree that the Council may immediately suspend, revoke and/or place conditions on my approval and/or qualification to perform Assessments if the Council determines, in its sole but reasonable discretion, that I have, at any time hereafter or within the preceding twenty-four (24) months:

- failed to perform any Assessment in accordance with any Applicable Requirement;
- violated any requirement regarding nondisclosure of confidential materials;
- failed to maintain physical, electronic, and procedural safeguards to protect confidential or sensitive information;
- failed to report unauthorized access to any system storing confidential or sensitive information;
- engaged in unprofessional or unethical business conduct;
- failed to provide quality services, based on customer feedback or evaluation by the Council;
- cheated on any exam in connection with Program training or qualification, including without limitation, submitting work that is not my own, theft of or unauthorized access to an exam, use of an alternate, stand-in or proxy during any such exam, use of any prohibited or unauthorized materials, notes or computer programs during or in connection with any such exam, or providing or communicating in any way any unauthorized information to another person during any such exam; or
- failed to provide accurate and complete information to the Council in any application or other materials, or failed to promptly notify the Council of any event described above that occurs after the date hereof or occurred within the preceding twenty-four (24) months.

For purposes of the foregoing, "Applicable Requirement" means any requirement or obligation applicable to individuals who participate in the performance of Assessments as determined by the Council from time to time, including without limitation, requirements and obligations set forth in the *Payment Card Industry ("PCI") Data Security Standard Security Audit Procedures*, *PCI Payment Application Data Security Standard Security Audit Procedures*, *QSA Validation Requirements*, *Technical and Operational Scanning Requirements*, *Scanning Procedures*, *Validation Requirements for Approved Scanning Vendors*; and "Program" includes, without limitation, the Council's Qualified Security Assessor (QSA) Program, Payment Application Qualified Security Assessor (PA-QSA) Program and Approved Scanning Vendor (ASV) Program.

IN WITNESS WHEREOF, I hereby acknowledge, agree to and certify to the Council as to each of the matters set forth above, as of the date hereof.

By (signature): _____
Name (print): _____
Company (print): _____
Date: _____