



Assessed against PCI Data Security Standards

Certificate of Compliance

This is to certify that the customer has been assessed by One-SEC Ltd and were found to be compliant against the PCI Data Security Standards, endorsed by Visa, MasterCard and all other leading card schemes.

CreditCall Communications Ltd.

CreditCall Corporation

www.creditcall.co.uk

Category: *Level 1 Service Provider*

Onsite Audit: *04 December 2006*

Last Clean Scan: *December 2006*

Conditions of issuing:

- 1. One-SEC Ltd has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of the Visa AIS and MasterCard SDP programs, utilising the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be compliant to PCI DSS on the date of issue only, no other guarantees are given.*
- 2. This certificate of compliance is deemed valid if produced in conjunction with a clean external vulnerability scan. (A clean scan report demonstrates no level 3, 4, 5 vulnerabilities are present.)*
- 3. This certificate is subject to compliance conditions as laid out within the Visa AIS & CISP standards and MasterCard SDP compliance programs, any queries, please contact One-SEC Ltd on +44 845 456 9611 or compliance@one-sec.com. The certificate is valid for a one year period from date of issue.*
- 4. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and One-SEC accordingly accepts no liability to any third party in the event of loss or damage of any description, caused by any failure in or breach of customer's security.*

Signature

19/01/2007

Date

Andrew Henwood—Lead Information Security Consultant