



Securus Global is a Qualified Security Assessor under the PCI DSS.

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Securus Global
trusted security solutions

Certificate of Compliance

This is to Certify that

eWAY

as of the 11th of September 2009 has met the requirements of the
Payment Card Industry Data Security Standard.

Securus Global confirms that it was engaged by eWAY to assess their compliance status against the PCI Data Security Standard. Based on the results noted in the Report on Compliance (RoC), dated 11 September 2009, Securus Global asserts that all requirements in the RoC are marked "in place", thereby eWAY has demonstrated full compliance with the PCI Data Security Standard.

Securus Global confirms that:

- The RoC was completed according to the PCI Security Audit Procedures, version 1.2.1
- All information within the above-referenced RoC represents the results of the assessment fairly in all material respects.
- No evidence of magnetic stripe (i.e., track) data, CVV2 data, or PIN data was found subsequent to transaction authorization on ANY systems reviewed during this assessment.

To maintain compliance eWAY are required to pass an on site audit annually.