



# Certificate of PCI DSS 1.2 Compliance – Level 1 Service Provider

Provided to: **Pure Commerce Pty Ltd.**

Date: March 18, 2010

Status: **Compliant**

**Pure Commerce Pty Ltd.** (an Australian company – ABN 99 002 102 089) utilized IBM Security Services to conduct a PCI assessment to determine whether their organization complied at the time of the assessment with the Payment Card Industry Data Security Standard, version 1.2.

Based upon the information provided by **Pure Commerce Pty Ltd.**, and as reviewed by IBM, regarding **Pure Commerce Pty Ltd.** procedures, practices, and policies for systems that process, transmit, store, and/or maintain cardholder data; IBM has been informed by VISA Asia that, as of **March 18, 2010**, Pure Commerce Pty Ltd. has satisfactorily met the requirements of PCI DSS v1.2

***Note:** In order to maintain a compliant status, **Pure Commerce Pty Ltd.** is required to continuously fulfill all requirements of the PCI DSS, including but not limited to annual penetration testing, quarterly external scans by an approved scanning vendor, and most importantly, to protect cardholder data in support of the PCI DSS requirements. **Pure Commerce Pty Ltd.** is solely responsible for these tasks. It should be further noted that IBM makes no warranty or representation as to whether **Pure Commerce Pty Ltd.** infrastructure is secure from internal or external attacks, nor does IBM assess, represent, or warrant the risk level to which cardholder data may be exposed. Additionally, the sole purpose of this document is to demonstrate the achievement by **Pure Commerce Pty Ltd.** of PCI DSS v1.2 compliance with respect to the assessed applications and infrastructure only as of the above stated date. This document cannot be used for any other purpose without the written consent of IBM.*

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