

CERTIFICATE OF COMPLIANCE

Coalfire Systems, Inc

A Leader in Information Technology Audit and Compliance Verifies That

CRE Secure

Has Been Validated as Compliant with the

Payment Card Industry (PCI) Data Security Standards (DSS)

For

Service Provider - Report on Compliance (ROC)

As of

July 31st, 2010



Signature

*Kennet Westby, CISSP, CISA, CGEIT, QSA
Chief Operating Officer
Coalfire Systems, Inc.*

July 31st, 2010



Certificate Number: 201007310002