

07 August 2015

transmodus
500 esplanade dr
suite 700
Oxnard, California 93036

Re: PCI DSS Compliance Status

All organizations that store, process or transmit cardholder data are required to comply with the Payment Card Industry Data Security Standard (PCI DSS).

403 Labs, LLC is a PCI Approved Scanning Vendor (ASV) under certificate number 4038-01-08. Based on the information transmodus provided, transmodus is a Level 2 Service Provider and:

COMPLIANT with the PCI scan validation requirement

- transmodus has successfully passed a PCI Vulnerability Scan on August 7, 2015, which is valid for up to 90 days
- No significant vulnerabilities, as defined by the PCI Scanning Procedures, were found on any of transmodus's registered hosts

COMPLIANT with the PCI self-assessment requirement

- transmodus has successfully passed the PCI Self-Assessment Questionnaire (SAQ) D v2.0 on November 11, 2014, which is valid for up to one (1) year
- Each requirement of the SAQ focuses on a specific area of security, based on the requirements included in the PCI Data Security Standard

Thereby transmodus has demonstrated its compliance with the PCI DSS for storing, processing, or transmitting cardholder data, which is valid for up to 90 days provided transmodus does not make any changes to its environment that would violate the PCI DSS requirements. To remain compliant, transmodus must continue to be enrolled for PCI vulnerability scans on at least a quarterly basis and continue to pass these vulnerability scans. transmodus should also review its PCI SAQ on an annual basis and verify that it continues to reflect the current cardholder environment.

Sincerely,

403 Labs, LLC

