



## SAGE PAY EUROPE

Certificate Status as of June 13, 2017

**Scanned on:** April 1, 2017

**Security Standards:** PCI DSS

Scanned Certificate declares that you have maintained 'clean' external vulnerability scans using our Navis Rapid Scan services. (Coalfire is an Approved Scanning Vendor). This is often requested by our customers who have eCommerce or other customer facing websites.

**Assessed on:** June 9, 2017

**Security Standards:** PCI DSS v3.2

Assessed Certificate announces that Coalfire has advised and assisted in your internal controls assessment. This is frequently used by customers that complete self-assessments.

**Validated on:** June 9, 2017

**Security Standards:** PCI DSS v3.2 Level 1 Service Provider

Validated Certificate affirms that Coalfire has completed a full assessment, documented our findings and signed off on the audit report, in accordance with industry best practices.

### Legal Disclaimer

The Organization listed above has engaged Coalfire in its information security program in accordance with commonly accepted best practices. If the "scan" certificate is displayed, no significant vulnerabilities were found as of the last successful scan date. In all circumstances, the Organization acknowledges and agrees that any outcome of such scan, assessment or validation effort is a point-in-time examination. Coalfire makes no representations, warranties or claims of any kind, regarding the information or service provided or the Organization's business activities or operations. In addition, Coalfire does not guarantee that the Organization's web site or systems are immune from hackers or secure from either an internal or external attack, that any data is free from risk of being compromised, or that any data stored on the Organization's systems or site is safe, and Coalfire is in no way responsible for the security of or use of any of the information stored on a scanned site.