

## PCI DSS 3.2.1: CERTIFICATE OF VALIDATION – November 18, 2019

Dara Security is pleased to provide this Certificate of Validation regarding the PCI Assessment and Accreditation for **PayFabric dba NODUS Technologies, Inc., a Level 1 Service Provider located at 1900 S. State College Blvd Suite 525 Anaheim CA 92806** with data centers provided by Amazon Web Services. Based upon the validation effort, **Dara Security** has determined that PayFabric is **COMPLIANT** with the PCI DSS 3.2.1 in regards to their Internet Payment Gateway PayFabric offering.

Documentation review, preliminary interviews, and technical & physical inspections were completed between October – November 2019. Dara Security, a certified QSA, conducted this audit pursuant to PCI DSS v3.2.1 requirements, standards and guidelines and in accordance with PCI DSS Security Audit Procedures v3.2.1 and generated the PCI DSS Report of Compliance on November 18, 2019.

The scope of the assessment included all components of NODUS Technologies' infrastructure, applications, systems, Internet access points and processing connections that are involved in the processing, transmitting and/or storing of payment card data in regards to the Internet Payment Gateway PayFabric offering. Review areas included: Policy and Procedures; Data Flow Analysis; System Inventory and Documentation; Physical/ Environmental Security; Personnel and IT Staff Training and Awareness; Internal Vulnerability Assessment; Host/Network Diagnostic; Access Control; Data Storage; Wireless Network Analysis; Testing of Deployed Security Measures; and Monitoring/Response Assessment.

Dara Security reviewed results of NODUS Technologies' most recent quarterly scans, completed by a certified ASV vendor (Trustwave) to confirm they covered all externally accessible (Internet-facing) IP addresses within the scope of the PCI DSS review and that the results of these scans were passing. Reviews of these security scans indicate that NODUS Technologies is compliant with the PCI ASV Scan validation requirements.

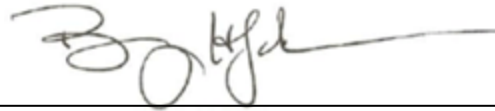
**All requirements in the Report on Compliance are marked "in place", thereby NODUS Technologies has demonstrated full compliance with the PCI Data Security Standard v3.2.1.**

A summary of NODUS Technologies' overall compliance with PCI DSS v3.2.1 guidelines and requirements is provided in the table below:

Payment Card Industry (PCI) Section Number and Title	Compliance
1. Install and maintain a firewall configuration to protect data	Yes
2. Do not use vendor-supplied defaults	Yes
3. Protect stored data	Yes
4. Encrypt transmission of CHD across public networks	Yes
5. Use and regularly update antivirus software	Yes
6. Develop and maintain secure systems and applications	Yes
7. Restrict access to data by business need-to-know	Yes
8. Assign a unique ID to each person with computer access	Yes
9. Restrict physical access to cardholder data	Yes
10. Track and monitor all access to network resources and CHD	Yes
11. Regularly test security systems and processes	Yes

12. Maintain a security policy that addresses information security for employees and contractors	Yes
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All data and information provided and all analyses completed have been carefully reviewed by NODUS Technologies and Dara Security. All inputs and reports related to this PCI Assessment and Accreditation, to the best of our knowledge, accurately reflect NODUS Technologies' current state of PCI compliance.



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