



TECH LOCK[®]
INCORPORATED

October 29th, 2014

Subject: Attestation of Compliance for WeShare / WeGather

During 2014, TECH LOCK Incorporated, a PCI Qualified Security Assessor (PSA) and Approved Scanning Vendor (ASV) conducted an independent audit of the PCI DSS Compliance for the WeShare online donation system and WeGather social networking system. These systems were found to be PCI DSS Compliant with the full PCI DSS Version 3.0 Report On Compliance (ROC) issued on October 29th, 2014.

The system is comprised of two modules, WeGather and WeShare ("System"). The system facilitates donations and other financial transactions for the parishioners or members of religious and other non-profit organizations (i.e. churches). System users provide the system with their account numbers to donate or process financial transactions to their congregation or organization. The System stores this cardholder data and sends it to their payment gateway for processing. The System uses service providers called Authorize.Net and Global Payments to process payments. Authorize.Net (www.authorize.net) is PCI DSS-compliant service provider designated for the following services: Billing Management, Clearing & Settlement, Fraud and Chargeback, Hosting Provider – Web, Hosting Provider- Hardware, Managed Services, Merchant Services, Network Provider/Transmitter, Payment Gateway/Switch, Payment Processing –Internet. Global Payments (www.globalpaymentsinc.com) is a PCI DSS-compliance service provider designated for the following services: Authorization, Clearing & Settlement, MOTO Payment Processing, Payment Gateway Processing. Because these payments are sent to System all via the Internet, the System's payment channel is card-not-present (e-commerce).

Based on the results noted in the Report on Compliance ("ROC") dated October 29th 2014, TECH LOCK asserts the WeShare system is PCI DSS Compliant with all requirements in the ROC marked "in place" and a passing scan has been completed by the PCI SSC Approved Scanning Vendor, Comodo CA Limited, thereby the system WeShare/WeGather has demonstrated full compliance with the PCI DSS Version 3.0 standard.

Sincerely,

MaLisa Langusch, Director of Account Management



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