

April 23, 2013

Matthew Schmidgall
Network Merchants Inc. (NMI)
847-352-4850

Network Merchants engaged Trustwave to conduct an assessment to determine whether Network Merchants has satisfactorily met the Payment Card Industry Data Security Standard (PCI-DSS) version 2.0. Trustwave is a PCI SSC certified Quality Security Assessor.

The following business units and platforms were in scope for this assessment:

Corporate Facility / Datacenters

Based upon the information provided by Network Merchants regarding policies, procedures and technical systems that store, process or transmit cardholder data, an onsite assessment, and a vulnerability scan of these systems, Trustwave has determined that Network Merchants has satisfactorily met the applicable PCI DSS requirements as of April 03, 2013.

As of the date of this letter, Network Merchants remains enrolled in Trustwave's PCI DSS assessment program and will have external vulnerability scans performed on certain Client systems to help detect commonly known vulnerabilities during the term of our agreement with Client. One of the requirements to maintain compliance is to successfully pass periodic vulnerability scans of these systems. In addition, you must also continually identify and provide to Trustwave information regarding any new system that stores, processes or transmits cardholder data, so that those systems can also be scanned.

If you have any questions concerning this matter, please do not hesitate to contact me at Compliance-QA@trustwave.com. Thank you.

Sincerely,

Rebecca Kastl
Director of Quality Assurance