



Building Payment Gateways – One Partner at a Time

Network Merchants, Inc. (NMI) PCI and SSAE 16/SAS 70 Compliance Statement

NMI undergoes a strict Level 1 on-site Payment Card Industry Data Security Standard (**PCI DSS**) audit on an annual basis, conducted by Trustwave. Current PCI DSS compliance can be reviewed by visiting the following card associations' reports directly:

Visa: <http://www.visa.com/splisting/searchGrsp.do> (search **Network Merchants**)

MasterCard: http://www.mastercard.com/us/company/en/docs/SP_Post_List_2012.pdf

Part of NMI's responsibilities as a Level 1 PCI DSS Validated Global Service Provider is to ensure that all production software and infrastructure is housed within a SSAE 16 (formerly SAS 70) audited environment. As such, NMI confirms that all production data centers utilized for payment processing are operational through successfully SSAE 16 audited vendors.

For additional information, please contact:

NMI Compliance Info
info@nmi.com
847-352-4850/ TEL
888-829-3631/ FAX

NETWORK MERCHANTS INC

201 Main St., Roselle, IL 60172

Ph: 800.617.4850 Fx: 888.829.3631

www.nmi.com