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March 27, 2020

CBV Collection services  
4664 Lougheed Hwy #20,  
Burnaby, BC V5C 5T5,  
Canada

### SAQ-D – Provisional Certificate

This is to confirm that our team has completed the SAQ-D of CBV Collection services for Payment Card Industry (PCI) Data Security Standards (DSS) compliance between, February 11, 2019 and March 17, 2020. There were no high risk findings.

As of the date of this letter, CBV Collection services remains enrolled in VISTA InfoSec's assessment program. CBV Collection services have provided information regarding its information security policies, procedures and systems. Based on the information received, supporting evidence provided and interviews, VISTA InfoSec has determined that CBV Collection services satisfactorily meets requirements of SAQ-D with no High Risk Findings.

CBV Collection services comprehensive assessment report is currently undergoing drafting further to which the same will go through 2 stages of review by the VISTA InfoSec Compliance QA department; once the report has been passed QA, the assessment report and compliance letter will be submitted to CBV Collection services. This process shall take 2-3 weeks.

We wish to place on record the high levels of transparency and professionalism exhibited by your team. No attempts to misrepresent or hide any information was evidenced.

If you have any questions concerning this matter, please do not hesitate to contact VISTA InfoSec at +1-415-513-5261.

Sincerely,

Regards,

For VISTA InfoSec LLC

Narendra S Sahoo  
PCI QSA, CISSP, CISA, CRISC, ISO27001 LA