

PCI Certificate of Compliance

This is to certify that
Fexco Merchant Services
www.fexcoms.com

.....
has been accessed by O-C Group and were found to be compliant against
the payment Card Industry Data Security Standard endorsed by Visa ®, Mastercard ®
and other leading card schemes

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Category: Third Party Processor - Level I
Audit Conducted: 11 and 12 April 2011
Last Clean Scan: 13 April 2011

Conditions of Issue

- 1 O-C Group has issued this certificate to indicate that the aforementioned company has been accessed against the objective of the Visa AIS and MasterCard SDP programs utilising the Payment Card Industry (PCI) Data Security Standards (DSS) Validation methods and were found to be compliant to PCI DSS on the date of issue only to Version 1.1 of the PCI Data Security Standards, no other guarantees are given.
- 2 This certificate is deemed valid if produced in conjunction with a clean external vulnerability scan.
- 3 This certificate is subject to compliance conditions is laid out by Visa AIS and CISP standards and MasterCard SDP compliance programs, any queries, please contact info@o-cgroup.com/ The certificate is valid for a one year period from date to issue.
4. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security and O-C IT Ltd accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in or breach of customer's security.

13th May 2011

