



5/24/2010

Tod Hegstrom
Director, Information Technology
POST Integrations, Inc. (Ebocom)
thegstrom@ebocom.net

Dear Tod,

RE: Acceptance of Payment Card Industry Data Security Standard (PCI DSS) Report on Compliance for POST Integrations, Inc. (Ebocom).

Visa Inc. is pleased to accept POST Integrations, Inc. (Ebocom)'s PCI DSS Report on Compliance, based on the assessment and opinion of CyberTrust. The Global List of PCI DSS Validated Service Providers, located at (www.visa.com/splisting), acknowledges those service providers that have shown their commitment to security by meeting the rigorous requirements of Visa CISP/AIS.

Please note that Visa CISP/AIS requires revalidation every 12 months. If Visa has not received POST Integrations, Inc. (Ebocom)'s Report on Compliance by your revalidation due date of 4/30/2011, Visa will remove your company from the Global List of PCI DSS Validated Service Providers. We appreciate your continued support and commitment to safeguarding the payment industry. Continued compliance with PCI DSS is critical in maintaining a strong defense against compromises of cardholder data. We urge you to diligently review your security policies, practices and infrastructure frequently to prevent, detect and correct any anomalies in your security program.

Visa launched the Accelerated Risk Compliance Initiative (ARCI) in mid-2003 specifically to ensure that VisaNet Processors (VNP) validate compliance with PCI DSS and other key risk requirements. We take this opportunity to remind you of the annual reporting requirements for VisaNet Processors. Please forward the following reports within 30 days by email to pciocs@visa.com with a subject line "ARCI Requirements:".

1. Current SAS 70 Type II or equivalent operational review,
2. Audited Financials that cover at least the past 24 months, and
3. List of Visa Clients and BINs for which you perform processing.

If you are submitting these documents by paper mail please use the following address:

Hector Rodriguez
Visa Inc. Global Third Party Risk
900 Metro Center Blvd. MS – M1-9A
Foster City, CA 94404-2172

Visa may revoke this Acceptance and remove POST Integrations, Inc. (Ebocom) from the Global List of PCI DSS Validated Service Providers at any time that Visa, in its sole discretion, determines that your company is not adhering to Visa CISP/AIS requirements or that POST Integrations, Inc. (Ebocom)'s Report of Compliance was inaccurate. Immediately upon notice of such revocation, your company will cease all communication of PCI compliance, whether or not previously approved by Visa. If you have any questions, please contact Visa by email at pciocs@visa.com.

Sincerely,

Hector Rodriguez
Senior Business Leader
Global Third Party Risk

cc: Christian J. Moldes
CyberTrust
christian.j.moldes@VerizonBusiness.com