

# CERTIFICATE OF COMPLIANCE

## Payment as a Service Corporation - Click & Pledge

2200 Kraft Drive, Suite 1000, Blacksburg, VA, USA - 24060

has been validated by ControlCase and found to be in compliance with requirements of **Payment Card Industry Data Security Standard (PCI DSS) Version 4.0.1** as per Report on Compliance issued on **March 15, 2025**.

ControlCase is a **Qualified Security Assessor (QSA)** certified by the **PCI Security Standards Council**

Please note that this certificate does not substitute for the need to register with the card brands directly in order to be listed on their websites and for them to confirm you as compliant per their individual programs.



REFERENCE NO.: 03152025ROACAP

EXPIRATION DATE: March 14, 2026

ASSESSED BY: ControlCase