

COMSEC

WHAT IS YOUR CYBER SECURITY VISION?



CERTIFICATE OF COMPLIANCE

AWARDED TO:



VALID: FEBRUARY 7, 2020 – FEBRUARY 7, 2021

**THIS IS TO CERTIFY THAT Leaseweb USA, Inc.
A LEVEL 1 SERVICE PROVIDER**

**WAS FOUND COMPLIANT WITH THE
PCI DATA SECURITY STANDARDS (VERSION 3.2.1)
FOLLOWING AN ONSITE ASSESSMENT PERFORMED BY COMSEC CONSULTING LTD.**

February 7, 2020

DATE

TAL TAHAR

QUALIFIED SECURITY ASSESSOR

A handwritten signature in black ink, appearing to read "Tal Tahar".

SIGNATURE

Conditions:

- i. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to security attacks or breaches. Accordingly, Comsec accepts no liability of any third party in the event of loss or damage of any description caused by any failure in or breach of customers' security.
- ii. This certificate is issued in conjunction with a Compliance Report that is a material and inseparable part of this certification, and is only valid as long as the terms and conditions stipulated by the PCI:DSS and in the report are upheld.
- iii. It is the validated entity's responsibility to maintain compliance with PCI security requirements throughout the certification period.