RMS
The Hospitality Cloud

PCI DSS Certificate of Compliance

Payment Card Industry Data Security Standards | Version 3.2

In accordance with the Payment Card Industry Data Security Standards, RMS has successfully undertaken all necessary requirements for achieving compliance with PCI DSS, Version 3.2, as mandated by all applicable publications put forth by the Payment Card Industry Security Standards Council (PCI SSC) at www.pcisecuritystandards.org.

Company Name: RMS Aust Pty. Ltd.   Address: 116 Harrick Rd, Keilor Park, VIC, 3042

Merchant ID Number: 7698983410312331

Self-Assessment Questionnaire (SAQ) Used for Validation: Self-Assessment Questionnaire D

Date of Vulnerability Scan: 04 Feb 2017   Status of Scan: Compliant

Date of Overall Successful PCI SAQ Certification: 10 Feb 2017   Expiration Date: 10 Feb 2018

Disclaimer: The aforementioned PCI DSS Self-Assessment Questionnaire (SAQ) certification information has been provided by management of RMS and represents self-certification from the organization itself, and not any other outside third party provider. While RMS may of utilized the services of various organizations for purposes of providing policies, procedures, scanning services and other necessary support, certification regarding self-assessment and validation, along with continued compliance, is solely our responsibility and we place no conditions, exposures, or liability on such external organizations.

Name of Company Officer: Lukas Gibb   Signature: *Lukas Gibb*   Date: 10 Feb 2017