



To Whom It May Concern:

From: John (Jack) Dempsey, PCI-QSA

Re: Bright Lion's "Zecurity Integration Services" Service: Assessments and Attestations

Date: Sept 17, 2020

Online Business Systems has assisted Bright Lion, Inc. (Bright Lion) for the last nine months with their Card Industry Data Security Standard (PCI DSS) compliance project through the active participation of a senior PCI Qualified Security Assessor (PCI QSA).

Bright Lion, with Online's guidance, has performed a self-assessment using the PCI DSS v3.2.1 Service Provider Self-Assessment Questionnaire D (SAQ D) and completed the associated Attestation of Compliance ("AoC")

Online has confirmed that Bright Lion meets the Card Brand requirements for Service Providers and qualifies to perform a Level 2 Service Provider SAQ D.

Bright Lion's objective from the beginning of the engagement has been to achieve compliance with all PCI DSS requirements. Bright Lion's efforts include assuring all suppliers are also compliant with the PCI DSS.

Companies using Bright Lion's "Zecurity Integration Services – eCommerce and Contact Center" services can rely on Bright Lion's AoC as part of their own compliance program. Companies can qualify to use a PCI DSS Self-Assessment Questionnaire "SAQ P2PE" for internal sales, service, and A/R transactions, or the "SAQ A" for ecommerce transactions.

A handwritten signature in black ink that reads 'John Dempsey'.

Jack Dempsey, C/CISO, CISSP, PCI-QSA, CISA, ISO27001 Senior LA  
Senior Consultant / Risk, Security, & Privacy