



Date of Compliance:
19 August 2009

Payment Card Industry Data Security Standard
(PCI DSS)

Certificate of Compliance

Awarded to
Barclaycard ePDQ
Level 1 Service Provider

This is to certify that Barclaycard ePDQ has successfully completed an assessment by Trustwave against the Payment Card Industry Data Security Standard v1.2 (PCI DSS).

Conditions of issuing:

1. Trustwave has issued this certificate to indicate that the aforementioned company's card holder environment has been validated against the Payment Card Industry Data Security Standard v1.2 (PCI DSS) as of the Date of Compliance as stated above. Trustwave makes no warranties or representations regarding the security or vulnerability of company's systems or payment applications.
2. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures. Any queries please contact Trustwave at Compliance-QA@trustwave.com. This certificate covers a one year period beginning from the Date of Compliance.
3. This certificate shall not warrant or guarantee to any third party that Barclaycard's card holder environment is invulnerable to attack or compromise. Accordingly, in no event shall Trustwave be liable to any third party in the event of loss or damage caused by any failure or breach of Barclaycard's systems or payment applications.

A handwritten signature in blue ink, appearing to read "D Froud", is positioned above a horizontal line.

David Froud, Vice President of PSO, EMEA

28 August 2009