OPTIO™ Solutions, LLC.

TECH LOCK®

CERTIFICATE OF COMPLIANCE

As of 09/10/2024

Optio Solutions has successfully completed all of the requirements to be considered a TECH LOCK® Certified Service Provider by being assessed against the following data security standards, regulations, and laws:

- GLBA
- ISO 27002
- Massachusetts 201 CMR 17.00
- Nevada NRS 603A
- PCI DSS 4.0
- HIPAA
- FTC Red Flags
- FISMA

TECH LOCK® has evaluated Optio and is certifying Optio is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, Optio is required to inform TECH LOCK® of any significant changes to its environment that impacts validation conditions as laid out within the laws and standards Optio has been certified in. To maintain TECH LOCK® Certified, Optio is required to submit successfully passed ongoing quarterly scans for its systems and provide to TECH LOCK® information regarding any new systems or components that store, process, or transmit confidential, cardholder, or client data. This certificate is valid for NO MORE THAN ONE YEAR from the above date of compliance. This certificate is for sole purpose of identifying the laws or standards reviewed and documented in the TECH LOCK® report.

Lead Assessor	**Art Gray**	**Principal Consultant**
	Name	Title