

# CERTIFICATE OF COMPLIANCE

As of 09/15/2023

State Collection Service 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
- FTC Red Flags Rule
- ISO 27002
- Massachusetts 201 CMR 17.00
- Nevada NRS 603A
- PCI DSS 3.2.1
- HIPAA

TECH LOCK® has evaluated State Collection Service and is certifying SCS is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, SCS 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 SCS has been certified in. To maintain TECH LOCK® Certified, SCS 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

  
Signature

S. Swanson

Name

Principal Consultant

Title