

# CERTIFICATE OF COMPLIANCE

As of 01/08/2024

**VeriFacts II, LLC 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
- PCI DSS 3.2.1
- HIPAA
- FISMA

TECH LOCK® has evaluated VeriFacts II, LLC and is certifying VeriFacts II, LLC is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, VeriFacts II, LLC 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 VeriFacts II, LLC has been certified in. To maintain TECH LOCK® Certified, VeriFacts II, LLC 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 Muhammad Majeed M. Majeed Principal Consultant  
Signature Name Title