

ISSUED BY CONTROLSCAN

ASV# 5045-01-07

CERTIFICATE OF COMPLIANCE

THIS CERTIFICATE IS PRESENTED TO

Company Name	A Pets and Plants LLC
MID(s)	5436845557239000
Compliance Status	Pass
Questionnaire Date	2018-09-03
Questionnaire Status	Pass
Scan Date	NA
Scan Status	NA
Saq Type	C-VT Version 3.2.1.1

DISCLAIMER **Expiration Date 2019-09-03**

This certification is based on the above listed merchant's completion and attestation of the PCI Self Assessment Questionnaire and vulnerability scan results if applicable. For merchants that require scanning, compliant vulnerability scans are required quarterly to maintain compliance. This certificate does not mean the merchant's systems are invulnerable to unauthorized access. The certificate reflects the status of the merchant on the date shown above and certifies only that on that certain date, the standards were met. No representation is made as to the security of any systems other than on that date.



ControlScan