

June 25, 2013

Thami Smires, Ph.D.
Chief Technology Officer
CHARGE Anywhere, LLC
4041B Hadley Road
South Plainfield, NJ
(732) 417-4447 x124

CHARGE Anywhere, LLC engaged Trustwave to conduct an assessment to determine whether CHARGE Anywhere, LLC has satisfactorily met the ANSI X9 TR-39-2009 control objectives.

The following business units and platforms were in scope for this assessment:

CHARGE Anywhere, LLC's PIN processing environment, remote key injection facility, and secure data center located at 4041B Hadley Road South Plainfield, NJ.

Based upon the information provided by CHARGE Anywhere, LLC regarding policies, procedures and technical systems that store, process or transmit PIN data, an onsite assessment, and a review of these systems, Trustwave has determined that CHARGE Anywhere, LLC has satisfactorily met the applicable controls objective outlined in ANSI X9 TR-39-2009 as of June 25, 2013.

If you have any questions concerning this matter, please do not hesitate to contact me at Compliance-QA@trustwave.com. Thank you.

Sincerely,



James Kist
Senior Security Consultant