

June 3, 2010

Russ Horton
Brodieware, Ltd dba NewHaven Software
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RE: PA-DSS Compliance for NewHaven Software's Commerce Management System (CMS) 7.0

Dear Russ,

This letter affirms that Coalfire Systems, Inc. has assessed the compliance of NewHaven Software's Commerce Management System (CMS) 7.0 relative to the PCI SSC PA-DSS V1.2 requirements.

Coalfire Systems, Inc. is a Qualified Security Assessor (QSA) approved by the PCI SSC to conduct PA-DSS assessments and to complete the required Report on Validation (ROV). The PA-DSS standard encompasses a set of criteria and key controls at the application level for protection of cardholder data and sensitive information.

Coalfire completed this assessment on May 3, 2010. We submitted the PA-DSS V1.2 ROV to PCI SSC for review and that review process is currently underway. Coalfire's interpretation of the ROV assessment results indicates that NewHaven Software's Commerce Management System (CMS) 7.0 is within scope to meet or exceed all criteria of the PA-DSS V1.2 requirements. Once Coalfire's assessment results are confirmed by PCI SSC's review process, NewHaven Software's Commerce Management System (CMS) 7.0 will be certified as a PA-DSS-validated payment application and subsequently published to the PCI SSC list of validated payment applications.

Please feel free to distribute this letter to business partners who need to know the results of these PA-DSS assessment findings. If you require further information on this matter, please do not hesitate to contact Coalfire Systems.

Sincerely yours,



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