

November 7, 2023

Snapbill, Inc dba PCI Vault
2711 Centerville Road
Wilmington, DE

To Whom It May Concern:

Snapbill, Inc acknowledges that they have engaged SecurityMetrics, Inc. to conduct an onsite Payment Card Industry (PCI) Security Audit. The SecurityMetrics, Inc. assessment team has been working with Snapbill, Inc since November 3, 2023. The assessor is in the beginning stages of completing the Report on Compliance (ROC). A final filing date cannot be guaranteed. Nevertheless, SecurityMetrics, Inc. and Snapbill, Inc are working to complete the Report on Compliance ASAP.

This engagement is valid through completion of the ROC, or one year from the engagement date (see Statement of Work for details).

SecurityMetrics, Inc. is a privately held corporation based in Orem, Utah. SecurityMetrics is a registered HITRUST External Assessor Organization ("EA Organization"), PCI QSA, PA QSA, P2PE, ASV, and PFI Investigator with the PCI SSC. SecurityMetrics' services and products include vulnerability assessments, security appliances, on-site security assessments, forensic analysis, and penetration testing. Visa, MasterCard, and American Express have certified SecurityMetrics Inc. programs for merchants who are required to adhere to the PCI Data Security Standard.

Regards,



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