

April 29, 2009

*For Public Release*

**SUBJECT:** Confirmation of Payment Card Industry (PCI) Compliance with the Data Security Standard for RegOnline

Coalfire Systems, Inc, a Qualified Security Assessor Company (QSAC) for PCI, conducted testing of RegOnline controls in accordance with Level 1 Service Provider Audit Procedures to validate compliance with the PCI Data Security Standard. Testing of the 12 requirements was completed during the period from March 2009 to April 2009 and a Report on Compliance (ROC) issued on April 27, 2009. **All requirements were validated by Coalfire to be operating in full compliance with the PCI Data Security standards.** This satisfies the annual testing requirement for PCI compliance until their renewal date of April 30, 2010.

RegOnline is the leader for providing online event registration for commercial, education and government clients throughout the United States. As a Level 1 service provider that collects registration and payment information, RegOnline has established controls to protect registrant privacy while securing transactions for the event sponsors. By investing in secure facilities and transaction processing systems, RegOnline has reduced the risk for its clients and their registrants.

Coalfire Systems, Inc (Coalfire) is a leader in the IT Governance and Compliance Management industry. Coalfire has been certified by the Payment Card Industry as a qualified assessor for both payment card transaction processing merchants and service providers (QSA) as well as application developers for electronic payments (PA-QSA). Coalfire has completed over 3,000 IT audits and is recognized as a leader in the computer forensic investigation market.

Attestation provided by:

**S. Dirk Anderson**  
Managing Director  
Coalfire Systems, Inc  
Qualified Security Assessor (QSA)