

# Certificate of Compliance



Certificate Holder:

## Entrust Corporation

3500 Lyman Blvd  
Chaska, MN 55318  
USA

This certificate provides evidence that the security configuration of the facility located at the address stated above has been assessed and is sufficiently compliant with the Payment Card Industry (PCI) Card Production and Provisioning Security Requirements to perform the activity indicated on the right. The Mastercard Certification Body has issued this certificate valid until April 30, 2022.

### Specialized Vendor - Disaster Recovery

A Disaster Recovery Site (DRS) is a non-operational facility that has security infrastructure in place to accommodate transfer of production should the vendor's certified production facility become non-operational. This DRS facility will be authorized to produce cards only upon GVCP notification and approval to commence production. DRS facilities may not perform ongoing card production or function as a standby location that is periodically activated to handle sudden increases in card volume.

Werner Fischer  
On Behalf of the MasterCard

**Mastercard**  
2000 Purchase Street  
Purchase, New York 10577 USA

April 1, 2021

Issuance Date

2100374

Certificate Number

April 30, 2022

Expiration Date

257773

Customer ID

90655

Billing ICA

