



October 6th, 2022

Richard Steward

CEO

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Re: Agile Ticketing Solutions LLC PCI DSS

This status letter has been created by ControlCase; a Qualified Security Assessor (QSA) and Approved Scanning Vendor (ASV) for the PCI standards. This letter serves as an update on the PCI DSS status for **Agile Ticketing Solutions LLC**.

This letter is not an Attestation of Compliance (AOC) for PCI DSS 3.2.1.

The audit has been completed and the report is undergoing internal ControlCase QA. Based on progress to date, **Agile Ticketing Solutions LLC** environment was found to be compliant with PCI DSS 3.2.1. **Agile Ticketing Solutions LLC** environment is on course to receive the PCI DSS 3.2.1 documents by November 18th, 2022. with an effective certification date of October 5th, 2022.

Please do not hesitate to contact Aurang Siddiqui at asiddiqui@controlcase.com in case of any questions or concerns.

Regards,

Aurang Siddiqui

Vice President/ Head of Service Delivery

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Disclaimer: The update letter is issued at the request of the Client and should not be construed as substitute for Certificate or ROC/AOC/ROV, which will be released after successful completion of the process including Quality Assurance etc.