

1 Overview

ThisStatementof Work (“SOW”),with anyappendicesincludedby reference,is part of any agreementwhich incorporates this document by reference.

1.1 ServicesSummary

The purpose of the SilverSkyPayment Card Industry(PCI) qualified security assessment(QSA) Audit and Report of Compliance service is to audit the Customer against the PCI Security Council’s data security standard and measure the Customer’s PCI compliance efforts. As a QSA of the PCI,SilverSkybases its assessment procedures on the PCI Data Security Standards (PDSS) as updated by thePCISecurityCouncil.Thisproject willfocuson performinga comprehensive auditof the Customer’sPCI compliance bymeasuring the existing Customer policies, procedures, practices, information technology (IT) environment and existing compliance efforts againstPCIstandards of security. SilverSkywill document identified weaknessesand providea final report on compliance(ROC)that canbe submittedto Customer’sgoverningentities.

ProjectDeliverables:

- Reports:Reporton ComplianceandAttestationof Compliance

1.2 ProjectSummary

SilverSky will providethe followingprimarytasks,subject

SilverSky Proprietary

- x Cooperation- Ensure all of the Customer's employees and contractors cooperate fully with SilverSky and in a timely manner. SilverSky will advise the Customer if an increased level of Customer participation is required in order for SilverSky to perform the Services under this SOW.
- x Documentation- Timely deliver all documentation requested by _____ by _____

Location	Scope of Work

4.3 Acceptance

Delivery of all stated project deliverables will constitute acceptance of services provided under this SOW.