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# PCI DSS Charter

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Shred Station Ltd operates in an environment where customers must be assured that their sensitive and confidential waste is being collected and treated securely.

As such, Shred Station Ltd operates within defined and consistent security processes as a serious commitment, with the acknowledgement that maintaining compliance within regulatory and legal requirements is of paramount importance.

This includes operating as a PCI DSS compliant Service Provider, for the secure destruction of waste material that can include hardcopy references to cardholder data.

On an annual basis, Shred Station engages an independent PCI DSS assessor company to evaluate the status of the company's compliance with payment card industry data security standard requirements. The assessor company provides a Report on Compliance (RoC) and Attestation of Compliance (AoC).

Key roles and responsibilities for maintaining this compliance program include:

- Ongoing co-ordination of security requirements – Marc Smith, Shred Station
- Overall executive management support and accountability – Managing Director, Shred Station

A handwritten signature in black ink, appearing to read "S. Franklin", written over a horizontal line.

Signed:

Simon Franklin

Managing Director, Shred Station Ltd.