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SAQ Type: SAQ A

PCI Level: 4

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Attestation Of Compliance

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Attestation

YOUR SAQ IS CURRENTLY COMPLIANT

Please now attest your compliance by completing the questions below.

Instructions for Submission

The merchant must complete this Attestation of Compliance as a declaration of the merchant's compliance status with the Payment Card Industry Data Security Standard (PCI DSS) Requirements and Security Assessment Procedures. Complete all applicable sections below.

**Note: Some of the data in this form is read-only and can only be changed if you recalculate your SAQ Type by amending your profile.**

Part 1. Merchant and Qualified Security Assessor Information

Part 1a. Merchant Organisation Information

Company name : WWW.WINGPATH.CO.UK  
Contact name : FRANK O'GORMAN  
Title :  
Telephone number : 01428713624  
E-mail : frank.ogorman@wingpath.co.uk  
Business Address : 6 EDDEYS LANE\*  
HEADLEY DOWN  
BORDON  
HAMPSHIRE

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GU35 8HU

Country : GB

URL :

Part 1b. Qualified Security Assessor Company Information (if applicable)

Company name :

Lead QSA contact name :

Title :

Telephone :

E-mail :

Business Address :

Country : 

Select country ▼

URL :

Part 2. Type of Merchant Business (check all that apply)

☐ Retailer

☐ Telecommunications

☐ Grocery and Supermarkets

☐ Petroleum

☒ E-Commerce

☐ Mail/Telephone-Order

☐ Others (please specify):

List facilities and locations included in PCI DSS review:

### Part 2a. Relationships

Does your company have a relationship with one or more third-party agents (for example, gateways, web-hosting companies, airline booking agents, loyalty program agents, etc.)? Yes ☒ No ☐

Does your company have a relationship with more than one acquirer? Yes ☒ No ☐

### Part 2b. Eligibility to Complete SAQ A

Merchant certifies eligibility to complete this shortened version of the Self-Assessment Questionnaire because:

- ☒ Merchant does not store, process, or transmit any cardholder data on merchant systems or premises but relies entirely on third party service provider(s) to handle these functions;
- ☒ The third party service provider(s) handling storage, processing, and/or transmission of cardholder data is confirmed to be PCI DSS compliant;
- ☒ Merchant does not store any cardholder data in electronic format; **and**
- ☒ If merchant does store cardholder data, such data is only in paper reports or copies of receipts and is not received electronically.

### Part 3. PCI DSS Validation

Based on the results noted in the SAQ A dated 14 July 2014, WWW.WINGPATH.CO.UK asserts the following compliance status:

**Compliant:** All sections of the PCI SAQ are complete, all questions answered "yes", resulting in an overall **COMPLIANT** rating **and** a passing scan (where applicable) has been completed by a PCI SSC Approved Scanning Vendor(ASV), thereby (WWW.WINGPATH.CO.UK) has demonstrated full compliance with the PCI DSS.

### Part 3a. Confirmation of Compliant Status

- ☒ PCI DSS Self-Assessment Questionnaire SAQ A, Version was completed according to the instructions therein.
- ☒ All information within the above referenced SAQ and in this attestation fairly represents the results of my assessment.
- ☒ I have read the PCI DSS and I recognise that I must maintain full PCI DSS compliance at all times.

Part 3b. Merchant Acknowledgement

Effective date of attestation

14/07/2014



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USEFUL INFORMATION

- Getting Started   User Manual   Glossary   FAQ   Guide To PCI Levels   Contact us   Terms And Conditions   Guide To Compensating Controls
- How to Whitelist an Email Address