Certificate of Completion

This certifies that the merchant has completed the PCI Self-Assessment Questionnaire (SAQ) in the Aperia Compliance platform and has attested to PCI DSS compliance.

Merchant Name: **SiteCare**

SAQ Level: **SAQ A**

Validation Number: **IPMT42236987011256041225**

Validation Date: **24th Day of December, 2025**

* Expiration Date: **24th Day of December, 2026**

ASV Compliance Status: **N/A**

* ASV Compliance Date: **N/A**

Approved Scanning Vendor: **N/A**

Aperia Compliance
An IXOPAY Company

* All merchants are required to validate their PCI compliance yearly. The overall PCI status may be affected by changes in the merchant's card processing environment and/or failure to provide a passing scan as outlined in requirement 11.3 of the PCI Security Standard should one be required. This certificate reflects only completion of the merchant's self-assessment and may not be used to demonstrate PCI compliance.