

**Subject:** Successful Completion of American Express SafeKey Compliance Testing

**Date:** October 13, 2011

**To:** /n software inc.

**From:** Global Network Services Vendor Management

**Tested Product(s): E-Payment Integrator, Version 5**

/n software inc. has passed the American Express SafeKey Compliance Test for **MPI** Functional Requirements version 1.0.

Please note:

- Your test result applies only with respect to the specific versions of the Tested Product(s) and Functional Requirements identified above.
- Although we have taken reasonable measures to construct our test to check for compliance with American Express SafeKey **MPI** Functional Requirements version 1.0, we cannot test every aspect of your Product(s). *In other words, successful passing of our test is not a guaranty or assurance of compliance.* /n software inc. alone is responsible for ensuring its products are and remain compliant with American Express SafeKey specifications.
- With this letter, American Express does not endorse, and cannot guaranty or warrant the performance of, /n software inc. products.
- If the Tested Product(s) fail compliance with Visa 3-D Secure protocol version 1.0.2 at any time, they will automatically be deemed to be non-compliant with American Express SafeKey **MPI** Functional Requirements version 1.0 (even if the Tested Product(s) previously passed American Express' testing).

This letter is subject to the Authorization Agreement executed between /n software inc. and American Express as of **September 20, 2011**, amexsafekey.com Enrollment Terms, and the Implementation Guides of the American Express SafeKey program. American Express retains the right to require /n software inc. to resubmit its products for additional compliance testing as American Express deems necessary.

Thank you for your support for American Express SafeKey.

Sincerely,



Jeremy Greer  
Manager, Network Technical Operations