

CERTIFICATE OF COMPLIANCE

Upland Software (InterFAX) - InterFAX Application - Online Fax Service

401 Congress Ave, Suite 1850, Austin, Texas, USA, 78701.

has been validated by ControlCase and found to be in compliance with requirements
of **Payment Card Industry Data Security Standard (PCI DSS) Version 3.2.1** as
per Report on Compliance issued on **December 14, 2023**

ControlCase is a **Qualified Security Assessor (QSA)** certified by the **PCI Security Standards Council**

Please note that this certificate does not substitute for the need to register with the card brands directly in order to be listed on their websites and for them to confirm you as compliant per their individual programs.



REFERENCE NO.: 12142023AMAUS

EXPIRATION DATE: December 13, 2024

ASSESSED BY: ControlCase