



DBA Name: EVERYWARE
MIDs Included in Assessment: 912200190603
Merchant Officer Attesting to Compliance: Larry Talley
Merchant Officer Title: CEO

Self Assessment Questionnaire (SAQ) Group: D-Service Providers
SAQ Version Completed: 3.2.1
Date SAQ Completed: 4/19/2021 1:12:13 PM
Vulnerability Scan Status: Passed
Date of Vulnerability Scan: 3/15/2021
Approved Scanning Vendor (ASV): 403 Labs
Expiration Date: 4/19/2022
Certificate Number: 193540



This certification is based on the above listed merchant's completion and attestation of the PCI Self Assessment Questionnaire and vulnerability scan results if applicable. For merchants that require scanning, compliant vulnerability scans are required quarterly to maintain compliance. This certificate does not mean the merchant's systems are invulnerable to unauthorized access. This certificate reflects the merchant's attested compliance on the date of the attestation, and that the merchant acknowledges they understand that they must maintain PCI compliance at all times. No representation is made as to the security of the merchant's systems or processes by Conformance Technologies, CSRSI or any of their subsidiaries.