Comprehensive Pre-Filled Request For Information For Convert Experiences

Powered by Convert.com

Index

Regulatory & Governance

Customer Journey

Policy Documentation

Complaints

Application

Technical Dependencies

Platform Architecture

Implementation & Deployment

Privacy & Data Protection

PII Collection, Processing, Storage

User Authentication & Access

Security Specifics

Information Security Org

Security Policies

Security Measures

Incident Management

Continuity and Disaster Recovery

PCI Compliance

Download Empty RFI Template
### Regulatory & Governance

**FCA registration number**
N/A

**What FCA permissions do you rely on for the purpose of this agreement?**
N/A

In the last 12 months, has your company (or Principle) or any persons associated been under investigation, sanctioned, prohibited or fined by the FCA, the ICO or the Advertising Standards Authority? If yes, please provide details including the activity and / or individual in question, the outcome and the current status.
No

What procedures do you have in place to ensure that all customers are treated fairly and in accordance with the FCA’s principles and consumer outcomes?
N/A

What procedures do you have in place to identify customers with vulnerability issues and where identified have procedures in place to provide customer with additional support to help them make an informed decision?
N/A

How do you ensure your business is adequately protected from interruption and can effectively recover any loss or damage to property, software or loss of key personnel?
We have in place a Business Continuity policy

What processes do you have in place for the review and approval of marketing material in accordance with CONC 3 and other relevant regulation?
N/A

Please set out in detail what activity you will be doing with us?
We are an A/B testing software company so you will use the software to A/B test its websites

### Customer Journey

Please provide all customer facing URL’s
app.convert.com, convert.com, support.convert.com

Please outline the type of product you will offer once we introduce a customer to your company?
A/B testing and optimization vendor

Please outline the end to end customer journey once we introduce a customer to your company (please also provide screenshots)
N/A

Do you trade off canvass? (for example, in a customer’s home or in the street). If yes, please provide details of activities.
No

Do you intend to outsource any of the activity you undertake with us to a third party. If so, please state which activity and who it will be outsourced to, including the third party’s legal entity and all registered trading names.
No

Do you charge any fees to customers? If yes, when are they introduced, what is the fee for and at which point is it payable?
convert.com/pricing
## Policy Documentation

**Please confirm if you have the following policies (or similar): Yes / No**

<table>
<thead>
<tr>
<th>Policy</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Whistle-blowing Policy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anti-Money Laundering &amp; Financial Crime Policy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anti-Bribery &amp; Corruption Policy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conflicts of Interest Policy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Modern Slavery Policy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Breach Policy</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Corporate Governance &amp; Risk Management Policy</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Information Security/Data Protection Policy</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Complaints Handling Policy</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Business Continuity Policy</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>TCF Policy – Treating Customers Fairly</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vulnerable Customer Policy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Training &amp; Competency Policy/Manual</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

Have all Policies been reviewed, revised and communicated to staff within the last 12 months?
Yes

## Complaints

Do you have a complaints procedure in place which complies with DISP?
N/A

How many FOS complaints have you received in the last 12 months?
N/A

Of those, how many did the adjudicator or Ombudsman rule in favour of the customer?
None

What were the main reason for these complaints?
N/A
Comprehensive Pre-Filled Request For Information For Convert Experience

Application

Describe the system architecture/infrastructure - including hardware, operating systems and services - for all components, including external systems (operated by service vendors or third-party systems). We would like to understand how you would ensure full accountability and transparency of the infrastructure that we use, as well as the services offered in the AWS cloud. This infrastructure is comprised of the hardware, software, networking, and facilities that run on AWS services.

Describe your application and operating system patch management method. We would like to know your method for ensuring that all critical software patches are effectively applied with web pages on experiences in them at a project and project level. Do you have a unique patch management program? Do you have a unique patch management program? Are there any additional requirements that you would like to have for us to ensure proper patch management in your environment?

Describe how often and how testing is performed, maintained and executed. We would like to know if you use a test environment that is equivalent in functionality and performance to your production environment, and if you use it to perform regression testing. If so, how are you ensuring that the test environment accurately reflects the production environment?

Describe any current and past use of health care information infrastructure that we use, as well as the services offered in the AWS cloud. This infrastructure is comprised of the hardware, software, networking, and facilities that run on AWS services.

Describe the level of effort required in building and operating a CMS or for integration with third-party systems. We would like to know if there is a level of effort required for building or maintaining the system that integrates with third-party systems. What is the level of effort required in building and operating a CMS or for integration with third-party systems? Are there any additional requirements that you would like to have for us to ensure proper integration in your environment?

Describe the level of effort required in building and operating a CMS or for integration with third-party systems. We would like to know if there is a level of effort required for building or maintaining the system that integrates with third-party systems. What is the level of effort required in building and operating a CMS or for integration with third-party systems? Are there any additional requirements that you would like to have for us to ensure proper integration in your environment?

Describe the system architecture/infrastructure - including hardware, operating systems and services - for all components, including external systems (operated by service vendors or third-party systems). We would like to understand how you would ensure full accountability and transparency of the infrastructure that we use, as well as the services offered in the AWS cloud. This infrastructure is comprised of the hardware, software, networking, and facilities that run on AWS services.

Describe how often and how testing is performed, maintained and executed. We would like to know if you use a test environment that is equivalent in functionality and performance to your production environment, and if you use it to perform regression testing. If so, how are you ensuring that the test environment accurately reflects the production environment?

Describe any current and past use of health care information infrastructure that we use, as well as the services offered in the AWS cloud. This infrastructure is comprised of the hardware, software, networking, and facilities that run on AWS services.

Describe the level of effort required in building and operating a CMS or for integration with third-party systems. We would like to know if there is a level of effort required for building or maintaining the system that integrates with third-party systems. What is the level of effort required in building and operating a CMS or for integration with third-party systems? Are there any additional requirements that you would like to have for us to ensure proper integration in your environment?

Describe the level of effort required in building and operating a CMS or for integration with third-party systems. We would like to know if there is a level of effort required for building or maintaining the system that integrates with third-party systems. What is the level of effort required in building and operating a CMS or for integration with third-party systems? Are there any additional requirements that you would like to have for us to ensure proper integration in your environment?

Describe the system architecture/infrastructure - including hardware, operating systems and services - for all components, including external systems (operated by service vendors or third-party systems). We would like to understand how you would ensure full accountability and transparency of the infrastructure that we use, as well as the services offered in the AWS cloud. This infrastructure is comprised of the hardware, software, networking, and facilities that run on AWS services.

Describe how often and how testing is performed, maintained and executed. We would like to know if you use a test environment that is equivalent in functionality and performance to your production environment, and if you use it to perform regression testing. If so, how are you ensuring that the test environment accurately reflects the production environment?

Describe any current and past use of health care information infrastructure that we use, as well as the services offered in the AWS cloud. This infrastructure is comprised of the hardware, software, networking, and facilities that run on AWS services.

Describe the level of effort required in building and operating a CMS or for integration with third-party systems. We would like to know if there is a level of effort required for building or maintaining the system that integrates with third-party systems. What is the level of effort required in building and operating a CMS or for integration with third-party systems? Are there any additional requirements that you would like to have for us to ensure proper integration in your environment?

Describe the level of effort required in building and operating a CMS or for integration with third-party systems. We would like to know if there is a level of effort required for building or maintaining the system that integrates with third-party systems. What is the level of effort required in building and operating a CMS or for integration with third-party systems? Are there any additional requirements that you would like to have for us to ensure proper integration in your environment?
**Application**

**Technical Dependencies**

Does managing your platform require training for a custom markup language? No

Does your operation of your platform favor one particular technology environment or language? If no, please describe which one and why.

How does your platform minimize the need for coding in all phases of digital experience creation/management (e.g. a template configuration, template management, testing, targeting & personalization)?

Using the Visual and Code Editors

What stop does your team or features does your platform have that enables it to be technology-agnostic towards whatever technology environment or language your customers may choose? Convert offers a 3rd-party platform so does not interact with the backend technology which enables the CMS support for published pages! In other words, what type of content templates you can provide support (e.g. .NET, .JSP, PHP, XML, HTML)

N/A

**Platform Architecture**

Does your platform provide a Software-as-a-Service (SaaS) option? Yes

In your platform delivery architecture (true multi-tenant) if yes, please describe.

No

In your platform delivery architecture single-tenant if yes, if please describe.

No

Are feature releases and updates available to the platform instantly available to all customers?

Yes

Are new integrations with 3rd-party platforms or services instantly available to all customers?

Yes

In your platform delivery architecture (true multi-tenant) if yes, please provide details on the process required for a customer to update their instance to the next version.

N/A

If new integrations are not instantly available to the platform, please provide details on the process required for a customer to gain access to the new integration within their instance.

N/A

In your platform delivery architecture (true multi-tenant) if yes, please describe how you deliver dynamic content and services.

N/A

In your platform delivery architecture (true multi-tenant) if yes, please explain how you deliver dynamic context and services.

N/A

If your platform leverages a Decentralized Architecture, please explain how your organization has chosen this approach.

N/A

Do you leverage a “Decentralized Architecture” in which the CMS is decoupled from the live hosted site? If your platform leverages a Decentralized Architecture, please explain how you deliver dynamic context and services.

N/A

If your platform leverages a Decentralized Architecture, please explain why your organization has chosen this approach.

N/A

How does your platform enable consistent performance and reliability through its architecture?

We rely on AWS

How does your platform architecture support rapid content delivery around the world?

We rely on Azure

What is your hosting strategy? (For example: Do you offer hosting in multiple data-centers and geographies?)

Yes, we do

What software—such as database or content licenses—are required to run your software in a production environment?

None

Describe how you support Disaster Recovery.

Business Continuity is managed as part of the Emergency Management Plan. To ensure seamless follow-up on an ongoing and ongoing continuity of services. That plan address virtually any incidents that may impact customers or work 24/7.

Describe how you support High Availability. Are there extra charges for High Availability?

No extra costs, uptime is here: https://status.convert.com

Describe how you support Software and Feature Releases?

No new features, any release or update is tested for before it is released.

Describe what the cloud platform can do that is not possible in a non-cloud platform.

None

**Implemenation & Deployment**

Given the size of our website, please describe a typical migration plan.

We provide a free migration service to ensure a smooth and seamless transition, ensuring that our customers can access the platform without any disruptions.

What steps do we take to ensure our website is fully operational?

We take several steps to ensure smooth implementation:

1. Pre-launch Testing: We perform thorough testing on our platform to ensure it meets the required standards.
2. Migration Assistance: Our team provides on-site assistance during the migration process.
3. Post-launch Support: We offer ongoing support to ensure the smooth operation of the platform.

What is your hosting strategy? In which cloud platform do you host your application?

We rely on Amazon Web Services (AWS) for our hosting strategy.

Describe your cloud platform setup process.

Our platform is setup to work seamlessly with various cloud platforms, ensuring a smooth deployment process.

Describe how you support Instagram, Facebook, Twitter, and other social media platforms.

We provide a free integration service to ensure smooth integration with social media platforms, ensuring seamless communication between our platform and these platforms.

How does your platform ensure that implementation agencies can continuously deliver digital experiments without excessive development effort and time?

We provide a free integration service to ensure smooth integration with various development tools and platforms, ensuring seamless development processes.

How does your platform enable agencies to continuously deliver digital experiments without excessive development effort and time?

We provide a free integration service to ensure smooth integration with various development tools and platforms, ensuring seamless development processes.

How does your platform enable agencies to continuously deliver digital experiments without excessive development effort and time?

We provide a free integration service to ensure smooth integration with various development tools and platforms, ensuring seamless development processes.

How does your platform ensure that implementation agency partners can continuously deliver digital experiments without excessive development effort and time?

We provide a free integration service to ensure smooth integration with various development tools and platforms, ensuring seamless development processes.
Start of Document

Privacy & Data Protection

What is a comprehensive pre-filled request for information for Convert Experience?

How can I determine if a comprehensive pre-filled request for information is appropriate for your needs?

Who should use a comprehensive pre-filled request for information for Convert Experience?

In a comprehensive pre-filled request for information, Convert Experience will gather data on your preferences and interests from a variety of sources, including your interactions with our platform, your visits to our website, and your engagement with our marketing materials. This data will be used to create a personalized experience for you, providing relevant information and recommendations tailored to your needs.

Comprehensive pre-filled requests for information can be useful for:

- Companies looking to understand their customers' preferences and behaviors.
- Marketers seeking to optimize their campaigns and targeting strategies.
- Businesses interested in enhancing their customer experience.

However, it is important to note that these requests may also involve the collection and processing of personal data. Therefore, it is crucial to ensure that the comprehensive pre-filled request for information meets the necessary privacy and data protection requirements.

Before proceeding, please consider the following:

- Check if the comprehensive pre-filled request for information complies with relevant data protection laws and regulations.
- Ensure that the request is transparent and provides clear information about the data collected, the purpose of the processing, and the rights of the data subject.
- Verify that the request is based on a legitimate interest or other legal basis, and that it is necessary for the performance of the contract or the provision of the service.
- Understand how the data will be stored, protected, and shared.

At any point, you have the right to withdraw your consent or request access, rectification, or deletion of your data. Please contact us if you have any questions or concerns regarding the comprehensive pre-filled request for information.

User Authentication & Access

How is user authentication handled in a comprehensive pre-filled request for information for Convert Experience?

In a comprehensive pre-filled request for information, user authentication is handled through a variety of methods, including:

- Passwords: Users are required to create a unique password for access to their account. Passwords are stored securely and are meaningless if intercepted.
- Two-factor authentication: This method adds an extra layer of security by requiring users to provide a second form of identification, such as a code sent to their mobile device.
- Social media login: Users can also authenticate their account using their social media credentials.

The password is an essential component of user authentication. It should be strong, unique, and not easily guessable. It is important to create a password that is difficult to remember and to change it regularly.

A password is a small data file that is placed on your hard drive when you visit a website. This data can be read by a program on your computer that is designed to interpret it as personal data. This feature is off by default as part of our privacy by design directive and ePrivacy Regulations.

Off by default
- When cross-browser targeting is turned on by the company, it means unique targets in a URL, a list of options, or other data is being sent to the internet. This means is HIPAA compliant. This method is HIPAA compliant. It means that the personal information sent to the internet is not saved on the company’s servers. This policy is HIPAA compliant.

- The personalized content on the site is not based on any personal information. This means is HIPAA compliant. It means that the personal information sent to the internet is not saved on the company’s servers. This policy is HIPAA compliant.

- Caching: A web browser may cache recent content from a visit. For example, a company’s website may cache recent content from a visit. This may be one way to remember:

  - Pick a phrase, take its initial and replace some of those letters with dictionary words, common phrases, and even names.
  - That means dictionary words, common phrases, and even names should be avoided.

- Cookie consent (GDPR) (General Data Protection Regulation): It means is HIPAA compliant. It means that the personal information sent to the internet is not saved on the company’s servers. This policy is HIPAA compliant.

- Consents: A comprehensive pre-filled request for information for Convert Experience must include a clear and concise description of what data is collected, how it will be used, and the purpose of the processing. It must also inform the user of their rights, including the right to withdraw their consent at any time.

End of Document
Security Specifics

Information Security Org

Is there an identified individual or group that is responsible for Information Security within your Organization?
Yes - Dionyza Kontostavrou, Head of Privacy & Security, dionyza@convert.com

Has an Independent third party reviewed the information security program been conducted in the last 12 months?
Yes - Penetration testing is being conducted every 12 months by an independent external third party.

Is there an Independent audit function within the organization?
Yes

Is there a designated person or team with appropriate seniority with responsibility or accountability for data privacy / security matters within your organization, e.g. a Chief Privacy Officer, a Data Protection Officer or a Privacy Team?
Yes - Dionyza Kontostavrou, Head of Privacy & Security, dionyza@convert.com

If you have a document that describes and identifies data breach and security incidents, and notify customers of such data breaches or security incidents as soon as possible, and in accordance to contractual obligations?
If a member of Convert Insights considers that a security breach has occurred, this must be reported immediately. Part of the Security Breach Report should be completed without delay. Part 1 of the Report will assist in conducting an initial understanding of what has happened. If a security breach has taken place then, if what data and systems are involved in the breach; the cause of the breach; the extent of the breach (how many individuals are affected); the harm to affected individuals that could potentially be caused by the breach; how the breach can be contained. Following this initial assessment of the incident, an appropriate investigator is appointed to investigate the incident and will decide if it is also necessary to appoint a group of relevant stakeholders to assist with the investigation. The lead investigator will determine the severity of the incident and by completing Part 2 of the Security Breach Report Form (i.e. if the breach can be managed and controlled locally or it is necessary to escalate the incident to the Emergency Management Team). The severity of the incident will be categorised as level 1, 2 or 3.

Is there periodic Internal monitoring for compliance with privacy policies and procedures?
Yes

Does your organization have a defined process for access management (i.e. - providing access to users, limiting user access based on the principle of least privilege, terminating access and periodic access certification)?
Yes - we have a Data Management Policy in place

Does your organization ensure that access to critical systems and data is only authorized access and appropriate use are required?
Yes

Are third parties subject to due diligence checks, vetting and risk assessments which cover privacy and security?
Yes

Are there policies in place for ensuring contracts and agreements with sub-contractors contain privacy and security provisions that are consistent with the nature of the services and the data handled involving?
Yes

Are third party connections to your network monitored and reviewed to ensure only authorized access and appropriate use (i.e. VPNs, log servers, event logs, system logs, network access and data access logs, automated audits, regular review of logs or reports)?
Yes

If you subcontract the processing/handling of personal information to an external party, do you have a process in place to periodically monitor and assess the external party's security practices?
Yes - for International data transfers we rely on Privacy Shield and EU Standard Contractual Clauses (SCCs)

If you send data for processing in another country (e.g. offshore outsourcing), do you have a process for ensuring data is transferred securely and in compliance with data protection laws?
Yes

Are employees and contractors joining your organization required to sign written confidentiality, non-disclosure, acceptable use of resources and ethics at the time of hire?
Yes

Are they required to acknowledge on an annual basis?
Yes

Does your organization have a disciplinary process for non-compliance with information security policies and standards?
Yes - Convert Insights operates a strict "notices and terminated" processes. Users are encouraged to be vigilant in and report any suspicions violations of the Data Privacy and Information Security Policy immediately to support@convert.com or receipt of notice (or where Convert Insights' fraud awareness becomes aware) of any suspicious breach of these Policies. The board and senior management have the ultimate authority for the removal of, or any action which is deemed to be a breach or potentially in breach of these Policies and/or any failed disclosure of a breach. Any breach of these Policies is observed, then (in addition to the above) disciplinary action up-to and including dismissal. In the case of Staff or contact termination: In the case of third parties桥梁 is taken.

Are there periodic updates and communications to staff on key security/privacy messages, initiatives or issues?
Yes
A comprehensive pre-filled Request for Information for Convert Insights is available.

Is your security measures subject to any form of independent review or audit? We rely on AWS tools for this. All AWS employees are logged and audited routinely. Details from AWS are presented.

What process do you operate to ensure information security policies are applied? We comply with AWS policy.

Where is your information stored? Access is given to anyone outside of the organization, which is not acceptable. Security policies are not available on demand in compliance with IT, processes, and practices. A review of information is conducted on an annual basis. This includes an assessment of compliance with?

What procedures do you operate to ensure information security policies are applied? We are not able to assess compliance with these policies.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access restricted to a need to know? What procedures do you operate to ensure information security policies are applied? We are not able to assess compliance with these policies.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

What procedures do you operate to ensure information security policies are applied? We are not able to assess compliance with these policies.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.

Is access given to anyone outside of the organization? Access is given to anyone outside of the organization. We do not perform network scans for applying security patches in a timely manner. Identify processes and controls such as an SSO.
Are audit trails and logs maintained for network/system/application events to support monitoring or incident research? Yes

A group of relevant stakeholders to assist with the investigation. The lead following this initial assessment of the incident, an appropriate lead investigator is set. If it is unclear that a significant incident has occurred, the lead investigator will determine the need for involving a consultant and appoint one if needed. The lead investigator will then oversee the incident investigation and ensure that it is conducted in a timely and thorough manner.

What stakeholders are involved in your IRP?

Do you have a formal cyber security program?

Our Cyber Security Program consists of: identify and categorize systems and users affected, notify and coordinate with external stakeholders, ensuring that the impact and potential risks are communicated in a timely manner, taking appropriate actions to mitigate and contain the incident, assessing the potential impact of the incident, and performing a thorough post-incident review.

Do your IRP requirements for incursion in an attack on risk?

A wariness of recovery plan, aging infrastructure, passwords, third-party services, and changes in or development of cyber security strategy, policy and practices.

Is it necessary to write to the board of directors because of the number of individuals involved in the incident?

Other training your senior management at the risk of future breaches and minimize their impact.

What do you do if your senior management can't be reached in a crisis?

Incident Response and Management Plan and field testing, ensuring the completeness and accuracy of the plan and the ability to test and execute the plan.

Do you have a formal program for incident response?
Security Specifics

Continuity and Disaster Recovery

Do you have a defined Business Disaster Recovery Plan and/or Business Continuity Plan (BCP)?
Yes, Business Continuity is managed as part of the Emergency Management Plan to ensure services continue following an event of an emergency or continuity of services. This Plan takes into account several incidents that may be categorized as Level 1 or 2 minor incidents. Service SLAs and SLIs are followed where necessary.

Do you have a comprehensive Business Continuity and Disaster Recovery Plans?
Yes

Does your organization perform a detailed Business Impact Analysis (BIA) relative to the services being provided?
Yes

Do you have a Business Continuity and Disaster Recovery Plans that include notification when incidents occur?
Yes

Do you test your Business Continuity (BCP) and Disaster Recovery (DRP) Plans on an annual basis?
Yes

What business continuity and disaster recovery plans do you have in place to deal with emergency situations in your organization?

- Contingency plan for IT systems and business operations.
- Business continuity and disaster recovery plans.
- Alternative facilities (including cloud based solutions).
- Drill, test and review processes in place.

Do you have data backup and system recovery operations that are independently verified?
Yes

Are your Business Continuity and Disaster Recovery Plans reviewed and tested at least annually?
Yes

Do you have a dedicated Business Continuity and Disaster Recovery Planning resource?
Yes

Has your organization performed a detailed Business Impact Analysis (BIA) relative to the services being provided?
Yes

Are you able to address the business continuity and disaster recovery requirements of the Payment Card Industry (PCI) Data Security Standards (PCI DSS)?
Yes

PCI Compliance

- You are compliant with Payment Card Industry (PCI) Data Security Standards (PCI DSS). Via Strip payment processor.

- You are compliant with PCI DSS requirements based on the requirements of the data stored, processed, protected or accessed.