

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2005

This is to certify that:

Fiserv Card Services  
4550 S.W. MacAdam Ave.  
Portland  
Oregon  
97239  
USA


Holds Certificate No:

IS 548627

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2005 for the following scope:

The scope of this Information Security and Privacy Management System (ISPMS) includes the protection and preservation of the department assets within the boundaries of the Fiserv Card Services Audit, and Security Departments. This is in accordance with the Statement of Applicability version 5.0 dated June 8, 2012.

For and on behalf of BSI:

  
\_\_\_\_\_  
Gary Fenton, Global Assurance Director

Originally Registered: 01/08/2010

Latest Issue: 12/10/2012

Expiry Date: 01/07/2016



Page: 1 of 2

...making excellence a habit.™

Certificate No: IS 548627

Location	Registered Activities
Fiserv Card Services 4550 S.W. MacAdam Ave. Portland Oregon 97239 USA	The scope of this Information Security and Privacy Management System (ISPMS) includes the protection and preservation of the department assets within the boundaries of the Fiserv Card Services Audit, Risk/Fraud, and Security Departments. This is in accordance with the Statement of Applicability version 4.0 dated July 8, 2011.
Fiserv Card Services 250 Johnson Rd Morris Plains New Jersey 07950 USA	The scope of this Information Security and Privacy Management System (ISPMS) includes the protection and preservation of the department assets within the boundaries of the Fiserv Card Services Audit, Risk/Fraud, and Security Departments. This is in accordance with the SOA DOC -003 Rev.6dated 10/12/2012 (local SOA).
Fiserv Card Services 600 Colonial Center Parkway Suite 200 Lake Mary Florida 32746 USA	The scope of this Information Security and Privacy Management System (ISPMS) includes the protection and preservation of the department assets within the boundaries of the Fiserv Card Services Audit, and Security Departments. This is in accordance with the SOA DOC -003 Rev.6dated 10/12/2012 (local SOA).
Fiserv Card Services 3330 West Royal Lane Irving Texas 75063 USA	The scope of this Information Security and Privacy Management System (ISPMS) includes the protection and preservation of the department assets within the boundaries of the Fiserv Card Services Audit, Risk/Fraud, and Security Departments. This is in accordance with the Statement of Applicability version 5.0 dated June 8, 2012.

Originally Registered: 01/08/2010

Latest Issue: 12/10/2012

Expiry Date: 01/07/2016

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory)

To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

A Member of the BSI Group of Companies.