

Statement of Validation

FishNet Security hereby validates that as of November 30, 2009, Benson Records Management Center has met or exceeded all controls within the Payment Card Industry's Data Security Standard (Version 1.2) for service provider compliance. Details surrounding Benson Records Management Center's technical environment and control structures are documented in the report on compliance. A copy of the report on compliance can be obtained from Benson Records Management Center upon request.

Company

Benson Records Management Center
3506 Keystone Drive
Omaha, NE 68134

Assessor

FishNet Security
1710 Walnut St.
Kansas City, MO 64108

Date of Compliance

November 30, 2009

Level of Compliance

Service Provider - Level 1

Assessment Overview

All Benson Records Management Center's business units and technology infrastructures were reviewed between September 28 and October 9, 2009. All cardholder data was contained on tape media and physically stored within Benson Records Management Center's vault. No access to cardholder data was available from any computing resource (network or unnetworked). Necessary physical access controls and camera monitoring systems were in-place for the entire facility.



11/17/2009

(Signature of QSA)

(Date)

Ryan Iwansky

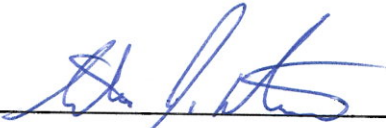
Security Consultant

(QSA Name)

(Title)

FishNet Security

(QSA Company Name)



11/18/09

(Signature of Service Provider Executive Officer)

(Date)

Steve Westerfield

President

(Service Provider Executive Officer Name)

(Title)

Benson Records Management Center

(Service Provider Company Name)