



June 13, 2014

Brodieware Ltd., dba NewHaven Software  
Attn: Russ Horton  
9840 Willow Road  
Suite 102  
Redmond, WA 98052

RE: PA-DSS Compliance for Brodieware Ltd., dba NewHaven Software's CMS - Commerce Management System 10.0 Application

Dear Russ,

This letter affirms that Coalfire Systems, Inc. has assessed the compliance of Brodieware Ltd., dba NewHaven Software's CMS - Commerce Management System 10.0 relative to the PCI SSC PA-DSS 3.0 requirements.

Coalfire Systems, Inc. is a Qualified Security Assessor (QSA) approved by the PCI SSC to conduct PA-DSS assessments and to complete the required Report on Validation (ROV). The PA-DSS standard encompasses a set of criteria and key controls at the application level for protection of cardholder data and sensitive information.

Coalfire completed this assessment on June 13, 2014 and the final PA-DSS Report on Validation (ROV) has been submitted to the PCI SSC QA process. Coalfire's interpretation of the PA-DSS ROV assessment results indicates that Brodieware Ltd., dba NewHaven Software's CMS - Commerce Management System 10.0 is within scope to meet or exceed all applicable criteria of the 3.0 requirements. Once Coalfire's assessment results are confirmed by PCI SSC's QA review process, Brodieware Ltd., dba NewHaven Software's CMS - Commerce Management System 10.0 will be considered as a PA-DSS-validated payment application and subsequently published to the PCI SSC list of validated payment applications.

Please feel free to distribute this letter to business partners who need to know the results of these PA-DSS assessment findings. If you require further information on this matter, please do not hesitate to contact Coalfire Systems.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Richard Fleeman", with a long horizontal flourish extending to the right.

Richard Fleeman  
Director, Application Validation Services  
[richard.fleeman@coalfiresystems.com](mailto:richard.fleeman@coalfiresystems.com)  
O: 303-554-6333 x7022  
C: 316-204-0246