



iTransact, Inc.
314 S. 200 W.
Farmington, UT 84025
Office: 801-298-1212

April 13, 2009

To Whom It May Concern,

Specialized Security Services, Inc. has signed a contract dated April 13, 2009 with iTransact, Inc. to perform their Annual PCI DSS (Payment Card Industry Data Security Standards) Audit.

Specialized Security Services, Inc. has scheduled iTransact, Inc.'s PCI DSS Audit to begin June 2, 2009. When the Audit is complete, either a ROC will be submitted if iTransact is found to be PCI Compliant, or a Project Plan will be created to ensure PCI Compliance in the future. Please do not hesitate to contact me should you have any questions.

Best Regards,

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