



Certificate of Validation

This certifies that this merchant has completed all sections of the Payment Card Industry's Self Assessment Questionnaire resulting in a compliant rating.

Merchant Name: **LGR Incorporated**

SAQ Level: **SAQ D**

Validation Number: **FOREGENIXDirect30403211023**

Validation Date: **25th Day of October, 2023**

* Expiration Date: **24th Day of October, 2024**

ASV Compliance Status: **Compliant**

* ASV Compliance Date: **30th Day of August, 2023**

Approved Scanning Vendor: **Aperia Solutions, INC.**



* All merchants are required to validate their PCI compliance yearly. The overall PCI status could be affected by changes in the merchants card processing environment and/or failure to provide a passing scan as outlined in requirement 11.2 of the PCI Security Standard should one be required.