

Schedule 4

PCI ComplyAlly Service

This PCI ComplyAlly Schedule (**Schedule**) is attached to and subject to the terms of the Payment Solutions Agreement (**Agreement**) between First Data Merchant Services LLC (**First Data**), Wells Fargo Bank, N.A. (**Bank**), and State of North Carolina (**Company**). The Services provided in this Schedule are provided by First Data and not Bank and Bank shall have no liability in connection with this Schedule. All capitalized terms in this Schedule shall have the same meaning as defined in the Agreement. In the event of a conflict between the Agreement and this Schedule, the terms of this Schedule will control except that the State Terms and Conditions incorporated into the Agreement shall control over the Schedule.

In consideration of the mutual promises and covenants hereinafter contained in this Schedule, the parties hereby agree as follows:

- 1. Service Description.** The **Service** assists you over the phone with the components needed for PCI Data Security Standard (PCI DSS) compliance validation. The Service includes assisting you to complete the appropriate Security Assessment Questionnaire (SAQ) and, in some circumstances, scanning of your point of sale system that has access to the internet. The cost of the scan for the point of sale system is included in the Service. To fulfill the requirements for the SAQ, you will answer a series of questions about how your business operates and we will record your answers. You are required to answer completely and honestly, so that the information we record is correct. We will then assist you with an attestation of compliance that we store in our systems to serve as a record of your compliance validation. If online scanning is needed as part of your validation, we will arrange and schedule that scanning. We will review your scan results with your designated point of contact and explain any actions that you may need to take to assure compliance with PCI DSS requirements.
- 2. Fees.** You will be charged on an annual basis a fee for the Service, as reflected in Schedule 3. Your attestation of compliance from the completed questionnaire is valid for one (1) year and you must provide compliance validation annually thereafter. If you require additional services to comply with the PCI DSS, those services are not included in the fee for PCI ComplyAlly.