

Payment Card Industry Security Standards Council, LLC

401 Edgewater Place, Suite 600 Wakefield, MA 01880 Phone: 781 876 8855

10/16/2009

David Mundhank IBM/ISS 400 W 15th St. Suite 1200 Austin TX 78701 drmundhe@us.ibm.com

Dear Mr. Mundhank

NOTIFICATION OF QUALITY ASSURANCE ROV AUDIT RESULTS

This letter is to inform **IBM/ISS** that your submission of the Report of Validation (ROV) Self-Attestation for Minor Version Change dated **6/8/2009** regarding **Main Street Softworks Inc.-- Monetra version 7** has been reviewed by the PCI Security Standards Council (the Council) Quality Assurance Program and received a grade of **PASS**.

Main Street Softworks Inc. will be notified separately by the Council that they may proceed with the listing process for their payment application. This letter does not represent an endorsement of the product but rather validation that the minimum requirements for documentation have been met.

Sincerely,

James M. Barrow
Quality Assurance Analyst
PCI Security Standards Council, LLC
401 Edgewater Place, Suite 600
Wakefield, MA 01880
jbarrow@pcisecuritystandards.org