

4/30/2009

Kennet Westby
Coalfire Systems

Dear Mr. Westby

NOTIFICATION OF QUALITY ASSURANCE ROV AUDIT RESULTS

This letter is to inform **Coalfire Systems** that your submission of the Report of Validation (ROV) No Impact Change Report dated **12/15/2008** regarding Menusoft Systems Corporation -Digital Dining version 7.3.05 has been reviewed by the PCI Security Standards Council (the Council) Quality Assurance Program and received a grade of PASS.

Digital Dining 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
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