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CONSTELLATION PAYMENTS

## **Constellation Payments Processing Completes 2025 Level 1 Service Provider PCI DSS v4.0.1 Certification**

*Audit conducted by MegaplanIT Holdings, LLC and validated on January 7, 2026.*

Constellation Payments Processing (CPP) has successfully completed a 2025 Level 1 Service Provider audit for PCI DSS v4.0.1. The Attestation of Compliance was issued January 16, 2026, by a Qualified Security Assessor Company (QSAC), certified by the PCI Security Standards Council.

CPP undergoes these efforts to ensure the organization securely aligns its policies, procedures, and technical systems to secure PCI, sensitive, and financial data. The annual assessment process requires detailed evaluation of key areas of the business including, but not limited to: Policies and Procedures; Network Data Flow Diagrams with Narratives; Documented System & Network Inventories; Physical/Environmental Security, Corporate & Third Party Data Centers; Internal & External Vulnerability Assessments; Internal, External & Application Penetration Testing; Encryption; System & Network Hardening Standards; Patch Management; Access Control; Data Storage; Wireless Network Analysis; Testing of Deployed Security Measures; Logging & Auditing; Security Monitoring; Incident Response. Adhering to industry standards validates that Constellation Payments' security posture is in line with Information Security Best Practices.

With the 2025 completion of the Level 1 Service Provider PCI DSS 4.0.1 audit, customers have validation that Constellation Payments' processes and procedures operate at or above the latest industry standards.

To view Constellation Payments' 2025 certifications, visit:

### **Visa's Global Registry of Service Providers:**

<https://www.visa.com/splisting/searchGrsp.do>

### **Mastercard Compliant Service Providers List:**

*Click "Download List" to review the full list of compliant service providers*

<https://www.mastercard.com/globalrisk/en/resources/pci360.html>