



Certificate of Completion

This certifies that the merchant has completed the PCI Self-Assessment Questionnaire (SAQ) in the Aperia Compliance platform and has attested to PCI DSS compliance.

Merchant Name: LGR Incorporated

SAQ Level: SAQ D

Validation Number: FOREGENIXDirect30403210526

Validation Date: 12th Day of May, 2026

* Expiration Date: 12th Day of May, 2027

ASV Compliance Status: Compliant

* ASV Compliance Date: 14th Day of April, 2026

Approved Scanning Vendor: Aperia Solutions, INC.



* All merchants are required to validate their PCI compliance yearly. The overall PCI status may be affected by changes in the merchant's card processing environment and/or failure to provide a passing scan as outlined in requirement 11.3 of the PCI Security Standard should one be required. This certificate reflects only completion of the merchant's self-assessment and may not be used to demonstrate PCI compliance.