



## Reportable Compliance Issue Summary Report

Parties involved in the issue		
Name of PCNO	Number of merchants impacted	Name of Acquirer(s) / ISO(s) impacted (or involved)
Reportable issue		
Summary of the compliance issue		
Act / Code of conduct / Public commitment (include section)		
Date the issue has been outstanding since		
Date the issue was identified		
Date the PCNO was informed of the issue		
Date the issue was resolved, if applicable		
How was the issue identified?		



Corrective actions taken to resolve the compliance issue. This includes (but is not limited to) any remediation plan, policies and procedures, staff training, system fixes and control measures that have been put in place, modified or proposed. **(FCAC may request supporting documents)**. If the FRFE does not intend to take measures to rectify, please explain that decision.

If the issue is not resolved at the time of filing, provide information on who is accountable and the expected timeframes for resolution.

Attestation

By checking this box, I the undersigned, attest that based on my knowledge, the information included in this report, does not contain any untrue statement, omission, or material misrepresentations.

Submitted By

Date Submitted