

# EXHIBIT 1



## Centerplate, Inc.

---

1 Independence Pointe, Suite 305 Greenville, SC 29615 | 203-975-5930 | michael.porter@centerplate.com

**Date** 06/02/2022

To whom it may concern

My name is Michael S. Porter. I am the Vice President of Emerging Technology of Centerplate, Inc. (“Centerplate”). I make this certification pursuant to paragraph 2.7 of the Settlement Agreement between Centerplate and the Settlement Class Representative, Doris Jeffries, amended as of May 10, 2022.

Centerplate has developed procedures for bringing all units that process credit card transactions into compliance with FACTA as well as Payment Card Industry (PCI) Data Security Standards. These common federal and industry standards were developed and apply to all entities that accept credit/debit cards, including Centerplate. Our goal for implementing these standards is to protect Centerplate, our clients and our customers.

Centerplate has established standards targeting the installation of point-of-sale (“POS”) solutions and processes for protecting credit card data received through transactions collected, transmitted or receipt printed by the POS operated by Centerplate. All units that process credit card transactions with a Centerplate Merchant ID (MID) must adhere to the FACTA requirements.

Steps taken toward standardization and compliance is Centerplate’s central management of technology purchases, Qualified Integrator & Reseller Installation (QIR) to ensure that FACTA requirements for printing receipts are reinforced.

I certify that Centerplate’s point of sale equipment is FACTA compliant.

Centerplate’s FACTA policy states that, with respect to any receipt provided to any customer that uses a credit or debit card to transact business with Centerplate, Centerplate will not print more than the last five digits of a customer’s credit or debit card number, or the credit or debit card expiration date. Specifically, the FACTA policy instructs employees:

You may include no more than the last five digits of the card number, and you must delete the card’s expiration date. For example, a receipt that truncates the credit card number and deletes the expiration date could look like this:

ACCT: \*\*\*\*\*12345

EXP: \*\*\*\*

Sincerely,

**Michael Porter**

*Michael S Porter*

VP of Emerging Technology  
Centerplate, Inc