



## Update to the Mastercard Standards for Security Rules and Procedures

### ***What are the Mastercard Standards for Security Rules and Procedures?***

Mastercard issued an updated set of rules and requirements for Merchants operating with content for Adults. The updated list of Mastercard requirements aims **to prevent the distribution of illegal adult content across the network**, especially targeting the age verification of content producers, content pre-screening and verification and process of content removal.

### ***What are the updates to the Mastercard Standards for Security Rules and Procedures?***

#### **The key requirements are (non-exhaustive):**

- 1) The Merchant must enter into a written agreement with each content provider.
- 2) Require the content provider to verify the identity and age of all persons depicted in the content to ensure that all persons depicted are adults and to be able to provide supporting documents upon request.
- 3) Require the content provider to obtain and keep on record written consent from all persons depicted in the content.
- 4) The Merchant must only permit content uploads from verified content providers and must have a robust process for verifying the age and identity of the content provider.
- 5) All uploaded content must be reviewed before publication to ensure that the content is not illegal and does not otherwise violate the Standards.
- 6) The Merchant must not market the content of its website or permit content search terms in such a way as to give the impression that the content contains child exploitation materials or the depiction of non-consensual activities.
- 7) The Merchant must support a complaint process that allows for the reporting of content that may be illegal or otherwise violates the Standards.
- 8) The Merchant must offer the ability for any person depicted in a video or other content to appeal to remove such content.

### ***When do the new Mastercard Standards for Security Rules and Procedures come into effect?***

The updated Mastercard Standards for Security Rules and Procedures come into effect on 15<sup>th</sup> October 2021.



## Compliance Controls in Accordance with the Updated Mastercard Standards for Security Rules and Procedures

Please list all your adult content URLs.	czechmalefoot.com feetsoldiers.com malefootvideo.com
Does your site(s) include age confirmation warnings prior to access to the site?	Yes
Does your site include a members-only area?	Yes
What tools do you use to monetize the content on your site(s)?	ccbill
Please provide updated account credentials that allow access to your website(s):	username: miroslav33 pass: pepino33
Is all content reviewed prior to publication?	Yes
Do you use automated content screening systems on all the content on your site(s)?	Yes
Please provide information on your content screening processes.	no erotic,only feet pic solo
Does your site(s) allow user generated uploads or offer video-cam services?	No
Can content be downloaded from your site?	Yes
Does your site(s) include real-time or live video streaming services?	No



Do you have a real-time monitoring and content removal system? If yes, please provide details on how this process is conducted.	No
Describe your complaint and take-down procedures.	No need, I check content manually
What controls do you have in place to moderate content on your site and align it with scheme requirements?	I check manually every day

Please confirm your adherence to the following requirements:

You do not market content or use content search terms that may give the impression that contents contain child exploitation materials, the depiction of non-consensual activities or other forms of illegal content.	Yes
You do not attract users to your website by utilizing (whether directly or indirectly) any adult content that is illegal or otherwise violates card scheme rules.	Yes
You maintain policies that prohibit the use of your website in any way that promotes or facilitates human trafficking, sex trafficking and/or physical abuse.	Yes
You enter into a written agreement with each content provider on your site (the Content Provider Agreement).	Yes
The Content Provider Agreement specifically prohibits any activity that is illegal or otherwise violates card scheme rules.	Yes
The Content Provider Agreement requires the content provider to obtain and keep on record written consent from all persons depicted in the content to be so depicted, to allow for the public distribution of the content, to upload the content to your website(s) and to have the content downloaded by other users (if such functionality is made available to other users).	Yes
You require that the content provider verifies the identity and age of all the persons depicted in the content to ensure that they are all above legal age and to be able to provide supporting documents to attest to same upon request.	Yes



You only permit content uploads from verified content providers (whose age and identity has been verified).	Yes
You maintain a complaint process that allows for the reporting of content that may be illegal or breaches card scheme rules.	Yes
You maintain a process to enable any person depicted in the content to appeal to remove such content and remove the content should the outcome of the investigation determine that consent was not given or is void under applicable law. If you disagree that consent is void under applicable law, you must allow such disagreements to be resolved by a neutral body, at your expense.	Yes
You review and resolve all reported complaints within 7 business days and remove content immediately should the outcome of the investigation yield evidence of illegal content.	Yes
<p>You will report to CCBill by the second Monday of every month. The report should include a list of URLs which have had any content violations including:</p> <ul style="list-style-type: none"> <li>• How many violations?</li> <li>• How many complaints received?</li> <li>• What type of violations?</li> <li>• What action was taken?</li> </ul>	Yes

What steps do you take to ensure that all content providers are adhering to the requirements listed above?

I check all content manually. This is not erotic content. I have full control over access to and uploading of content.

Describe your content provider verification process (covering age and identity), including any third-party vendors:

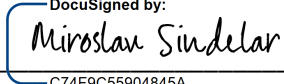
the website contains non-erotic content. Clothes people. The site focuses on bare feet. All Models are older than 21 years



## Self-Attestation of Compliance

In signing this form, I attest that the information supplied in this form is true and correct and that Miroslav Sindelar is compliant with the Mastercard Standards for Security Rules and Procedures. I understand that CCBill may request to review our policy and procedural documentation to ensure compliance and that these will be provided within 5 working days on such request. I understand that at times, CCBill may exercise their right to request specific proof of evidence to ensure all our policies and procedures are being adhered to.

Name: Miroslav Sindelar

Signature:   
C74F9C55904845A...

Date: 10/15/2021

## Certifikát dokončení

ID obálky: 13EEB4C6BB1F4B0789528E3D3EBC76E1

Stav: Dokončeno

Předmět: CCBill: Self-Attestation to Mastercard Security Rules Update - Compliance Requirements

Obálka zdroje:

Stránky dokumentu: 5

Podpisy: 1

Původce obálky:

Stránky certifikátu: 5

Iniciály: 0

CCBill Account Support

AutoNav: Povoleno

2353 W. University Dr.

Razítkování ID obálky: Povoleno

Tempe, AZ 85281

Časové pásmo: (UTC-07:00) Arizona

accountsupport@ccbill.com

Adresa IP: 78.102.213.21

## Sledování záznamu

Stav: Originál

Majitel: CCBill Account Support

Lokace: DocuSign

15.10.2021 14:12:45

accountsupport@ccbill.com

## Události podepisující osoby

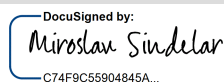
## Podpis

## Časová známka

Miroslav Sindelar

plektron@seznam.cz

Úroveň zabezpečení: E-mail, Ověření účtu (žádné)

DocuSigned by:  
  
 C74F9C55904845A...

Odesláno: 15.10.2021 14:12:46

Zobrazeno: 15.10.2021 14:13:27

Podepsáno: 15.10.2021 14:25:19

Přijetí podpisu: Předem vybraný styl

Pomocí adresy IP: 78.102.213.21

## Informace o elektronickém záznamu a podpisu:

Přijato: 15.10.2021 3:21:44

ID: 284eaeaf-4707-40c5-ae60-752b0e4a182e

## Události podepisující osoby s osobní účastí

## Podpis

## Časová známka

## Události doručení editora

## Stav

## Časová známka

## Události doručení agenta

## Stav

## Časová známka

## Události doručení zprostředkovatele

## Stav

## Časová známka

## Události certifikovaného doručení

## Stav

## Časová známka

## Události kopie

## Stav

## Časová známka

CCBill Account Support

accountsupport@ccbill.com

CCBill, LLC

Úroveň zabezpečení: E-mail, Ověření účtu (žádné)

**Zkopírováno**

Odesláno: 15.10.2021 14:25:20

Znovu odesláno: 15.10.2021 14:25:22

## Informace o elektronickém záznamu a podpisu:

Není nabízeno službou DocuSign

## Události svědka

## Podpis

## Časová známka

## Události notáře

## Podpis

## Časová známka

## Události souhrnu obálky

## Stav

## Časové známky

Obálka odeslána

S algoritmem hash/šifrováno

15.10.2021 14:12:46

<b>Události souhrnu obálky</b>	<b>Stav</b>	<b>Časové známky</b>
Certifikováno a doručeno	Zabezpečení zkontrolováno	15.10.2021 14:13:27
Podepisování dokončeno	Zabezpečení zkontrolováno	15.10.2021 14:25:19
Dokončeno	Zabezpečení zkontrolováno	15.10.2021 14:25:21

<b>Platební události</b>	<b>Stav</b>	<b>Časové známky</b>
--------------------------	-------------	----------------------

**Informace o elektronickém záznamu a podpisu**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, CCBill, LLC (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures



electronically from us.

**How to contact CCBill, LLC:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [technicalwriters@ccbill.com](mailto:technicalwriters@ccbill.com)

**To advise CCBill, LLC of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [accountsupport@ccbill.com](mailto:accountsupport@ccbill.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from CCBill, LLC**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [technicalwriters@ccbill.com](mailto:technicalwriters@ccbill.com) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with CCBill, LLC**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [technicalwriters@ccbill.com](mailto:technicalwriters@ccbill.com) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify CCBill, LLC as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by CCBill, LLC during the course of my relationship with you.