



Payment Card Industry Data Security Standard (PCI DSS) Certificate of Assessment Completion

Awarded to:

Windcave Ltd

Services:

Unattended terminals, EFTPOS,
PxPay, PxPost, PxFusion, Payline
Rest API,
IVR,
Recurring billing,
Windcave Tokens,
3DS,
Batch processing

Brian J. Odian

Director, Asia Pacific Consulting Advisory Services

Windcave Ltd has successfully completed an assessment by Viking Cloud against the Payment Card Industry Data Security Standard (PCI DSS) v3.2.1.

Conditions of issuing:

1. Viking Cloud has issued this certificate to indicate that Windcave Ltd's cardholder data environment has been assessed against the PCI DSS v3.2.1 Requirements and Assessment Procedures.
2. This certificate covers a one-year period beginning from the Date on this certificate.
3. This certificate shall not warrant or guarantee to any third party that Windcave Ltd's cardholder data environment is invulnerable to attack or compromise. Accordingly, in no event shall Viking Cloud be liable in the event of loss or damage caused by any failure or breach of Windcave Ltd's systems or payment applications.
4. This certificate is issued by Viking Cloud as a commercial representation of work complete and is not officially sanctioned by the Payment Card Industry Security Standards Council or any payment brand(s) and does not provide proof of compliance. To verify the authenticity of this certificate, please contact Viking Cloud at compliance-qa@vikingcloud.com.

07 October, 2022