

# CERTIFICATE OF COMPLIANCE

**Awarded to:** iCard AD  
Level 1 Service Provider

**For:** PCI DSS 3.2.1

Terminal Estate Management, Payment Processing- POS/Card Present, Payment Processing-Internet/e-commerce, Payment Processing - ATM, Account Management, Back-Office Services, Billing Management, Clearing and Settlement, Fraud and Chargeback, Issuer Processing, Loyalty Programs, Merchant Services, Payment Gateway/Switch, Prepaid Services, Records Management, Tax/Government Payments

**Date of Compliance:** 31 October 2018

**Valid until:** 31 October 2019



Certificate ID: I00131102018

This certificate has been issued by Cognosec GmbH to verify that the above client has been deemed compliant to the PCI DSS 3.2.1 for the above mentioned services as of the date of compliance. This certificate is subject to validation conditions contained in the PCI DSS and is valid for a period of one-year.

This certificate does not guarantee that the above client's card holder environment is impenetrable and immune to attacks, and in no event shall Cognosec GmbH be liable in the event of loss or damage caused by any failure or breach of the above client's systems or payment applications.

  
Branimir Pacar  
Head of Professional Services

Date 31.Oct. 2018

