

Certificate of Compliance

This is to certify that

Paygate t/a Virtual Card Services

has been assessed by SecuriCentrix and were found to be compliant against the Payment Card Industry standard listed below. Thus showing the required level of security due diligence for storing, processing and transmitting payment card holder data have been validated as in place.

Address: Rivonia Business Centre, 377 Rivonia Rd, Rivonia, Sandton, 2191

Category: Level 1 - Payment Gateway

Certification period: 20th October 2017 - 19th October 2018

PCI Standard and version: v.3.2

22nd October 2017

David Steele [200-306]

DocuSigned by:
David Steele
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Date of issue

Auditor [QSA #]

Signature

Conditions of Issuing:

1. SecuriCentrix has issued this certificate to indicate that the aforementioned company has met the requirements of the Payment Card Industry (PCI) standard stated above. This certificate is a record of the validation process carried out with aforementioned company and recognition of the successful implementation of the requirements of the payment card industry security standards.
2. The PCI Council representing card schemes, Visa, MasterCard, American Express, Discover, and JCB, produce and maintain the security standards and all content within same. SecuriCentrix do not hold any responsibility for the content or requirements of the PCI security standards.
3. This certificate is not endorsed by the PCI Council and is produced solely by SecuriCentrix for the records of the aforementioned company to attest to their current compliance level.
4. This certificate offers no guarantee to the security, availability, or integrity of any systems or data held by the aforementioned company. Accordingly SecuriCentrix accepts no liability to any third party in the event of loss or damage to systems or data due to any perceived lack of security or breakdown of current security measures.