



Certificate of Compliance

This is to certify that Paystation Limited has been assessed by Confide Limited and were found to be compliant against version 3.2.1 of the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and all other leading Card Brands.

Paystation Limited

2 Market Lane, Level 5
Wellington, 6011, New Zealand

Audit Review Completion Date: 8 October 2018

Compliance Valid Until: 7 October 2019

QSA Name: Marc Krisjanous **Signed:** 8 October 2018

1. Confide Limited has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be PCI DSS compliant on the date of issue only.

No other guarantees given.

2. This certificate is not considered as official documentation to demonstrate PCI DSS compliance. Any requests for evidence of PCI DSS compliance must be provided in the form of an Attestation of Compliance (AoC).

3. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and Confide Limited accordingly accepts no liability to any third party in the event of loss or damage of any description caused by failure in or breach of the assessed organisation's security.