

Certificate of Compliance

This is to certify that Asseco SEE has been assessed by VOC-Consultancy BV and were found to be compliant against the PCI Data Security Standard, endorsed by the PCI Security Standards Council.

Asseco SEE

www.asseco-see.rs

Category: Level 1 Payment Service
Provider

Onsite Assessment Report Date:

13th July 2015



ASSESSED AGAINST THE PCI DATA SECURITY STANDARD

Conditions of issuing:

1. VOC-Consultancy BV has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be compliant to PCI DSS on the date of issue only, no other guarantees are given.
2. This certificate of compliance is deemed valid if produced in conjunction with a clean external vulnerability scan. (A clean scan report demonstrates no level 3, 4, 5 vulnerabilities are present.)
3. This certificate is subject to compliance conditions as laid out within the PCI Security Standards Council certification program. The certificate is valid for a one year period from date of issue.
4. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and VOC-Consultancy BV accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in or breach of customers' security.

Signature:

A handwritten signature in blue ink, appearing to read 'R. van Oeffel', is written over a faint world map background.

Issued: 13-07-2015

Richard van Oeffel, MSC CISSP CISM CISA QSA PA-QSA

