



<10/07/24 as listed on the AOC>

PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS)

CERTIFICATE

OF ASSESSMENT COMPLETION

AWARDED TO:

***Centrum Elektronicznych Usług Płatniczych eService
Sp. z o.o.***

SERVICES:

PCI DSS Level 1 Assessment Services

VikingCloud has completed an assessment of **Centrum Elektronicznych Usług Płatniczych eService Sp. z o.o.** against the Payment Card Industry Data Security Standard (PCI DSS) **v4**.

CONDITIONS OF ISSUING:

VikingCloud has issued this certificate to indicate that **Centrum Elektronicznych Usług Płatniczych eService Sp. z o.o.'s** cardholder data environment has been assessed against the PCI DSS **v4** Requirements and Assessment Procedures. PCI DSS Level 1 Assessment was completed, and an Attestation of Compliance (AOC) issued on the date of this certificate.

This certificate does not provide a warranty or guarantee in relation to **Centrum Elektronicznych Usług Płatniczych eService Sp. z o.o.'s** cardholder data environment, including that it is invulnerable to attack or compromise. Accordingly, in no event shall VikingCloud be liable to any party that may rely on this certificate, including where there is loss or damage caused by any failure or breach of **Centrum Elektronicznych Usług Płatniczych eService Sp. z o.o.'s** systems or payment applications.

This certificate is issued by VikingCloud to confirm only that an assessment was completed. The certificate is not sanctioned by the Payment Card Industry Security Standards Council or any payment brand(s). This certificate does not prove compliance with PCI DSS **v4**. If you wish to verify PCI DSS compliance, please contact **Walid Barakat** at walid.barakat@globalpay.com and request a copy of the Attestation of Compliance (AOC).

Michael Aminzade

VP – Managed Compliance Services

To verify the authenticity of this certificate, please contact VikingCloud at michaelaminzade@vikingcloud.com.