



Certificate of Compliance

This certifies that

MONEXT - Payline


LEVEL 1 e-commerce Payment Processor

has been found to be compliant with the Payment Card Industry (PCI) Data Security Standard (DSS)

Based upon an on-site assessment dated on the 12/20/2020, XMCO hereby confirms that:

- No evidence of Sensitive Authentication Data (i.e. track2 data, CVV2 data or PIN data) was found after authorization on any systems reviewed during the assessment.
- Policies, procedures and configuration of systems that store process and/or transmit cardholder data have satisfactorily met the requirements of the PCI DSS, endorsed by Visa, MasterCard, American Express, Discover and JCB.
- The Report on Compliance (RoC) and Attestation of Compliance (AoC) were completed by the QSA accordingly to the PCI DSS Security Audit Procedures version 3.2.1.

Issued by XMCO on 12/20/2020 (December 20th, 2020)



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