XMCO
we deliver security expertise

PCI Security Standards Council ™

QUALIFIED SECURITY ASSESSOR

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 12/20/2021, 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 12/20/2021 (December 20th ,2021)

Julien Meyer, PCI QSA Code : 203-780

This certificate covers a one year period beginning from 12/20/2021. To maintain compliance, Monext is required to keep its process and documentations up-to-date and successfully pass an annual on-site assessment by a Qualified Security Assessor. Monext further agrees that this certificate offers no guarantee or warranty to any third party that Monext is invulnerable to attack or breaches in its security, and XMCO accordingly accepts no liability to any third party in the event of loss or damage caused by any failure or breach of Monext.