1st SECURE IT

A SECURITY TECHNOLOGIES COMPANY

Certificate of Compliance

This is to certify that PayU S.A. Poland has completed an onsite PCI DSS Report on Compliance (ROC) and has been found PCI compliant per the PCI Security Standards v3.2.1, as set forth by the Payment Card Industry Security Standards Council and endorsed by the major payment brands.

Based upon the information validated by the 1st Secure IT auditor and provided by the entity regarding their policies, procedures and technical systems that store, process and/or transmit cardholder data and the ASV scans of those systems, the entity has satisfactorily met the requirements of PCI DSS and has been issues a passing Report on Compliance. No other guarantees are given.

In the event the entity is required to show validation of PCI DSS compliance, the entity should show this certificate along with their Attestation of PCI Compliance. PCI Compliance is a point in time Certification and it is the entity's responsibility to maintain current and on-going PCI DSS compliance. Additionally, current ASV scan reports should be kept with this certificate of compliance.

1st Secure IT LLC makes no representation or warranty to any third party as to whether entity's systems are secure or protected from attack and/or breaches, or whether cardholder data is at risk of being compromised. 1st Secure IT LLC 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 entity's security. This certificate is for the sole purpose of identifying compliance and can not be used for any other purpose.

Alberto Espana, CISM, PCI QSA

Certificate of VERIFIED PCI Compliance

Awarded To:

PayU S.A.

Address:
Ul. Grunwaldzka 186
Poznan, Poland 60-166

Business:
Internet / E-Commerce; Fraud and Chargeback; Payment Gateway / Switch

Date of Onsite Audit:
February – March 2019

Validation Expiry Date:
April 29, 2020

Scanning Tool:
Comodo, Tenable, SAINT

Contact:
Marcin Suś
Marcin.sus@payu.com

Certificate Number:
901009A