# COMPLIANCE CERTIFICATE

## Internet Security Auditors, S.L.

as Qualified Security Assessor (QSA) recognized by the PCI Security Standards Council (PCI SSC) hereby certifies that

## Validda, S.A.S. (Payválida)

has successfully passed the OnSite Compliance Security Assessment of the requirements defined by the Payment Card Industry Data Security Standard (PCI DSS) v. 3.2.1

#### **Certified Services and Locations:**

<u>Name of services assessed</u>: Payválida payment gateway Type of services assessed:

- Payment Processing: Internet / e-commerce
- Payment Gateway/Switch
- Tokenization service

#### Locations:

- Business office in Medellín, Antioquia (Colombia), Guayaquil (Ecuador), Lima (Perú), and San José (Costa Rica), Ciudad de Panamá (Panamá), Ciudad de Guatemala (Guatemala)



PCI QSA Manager Miguel Ángel Domínguez



Manager Daniel Fernández

### Valid Until: March 22, 2024

- 1. This certificate indicates that the aforementioned company's cardholder data environment has been validated against the PCI DSS.
- 2. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures. Any queries please contact at pcidss@isecauditors.com.
- 3. This certificate shall not warrant or guarantee to any third party that validated cardholder data environment is invulnerable to attack or compromise. Internet Security Auditors will not be liable to any third party in the event of loss or damage caused by any failure or breach in the validated cardholder data environment.
- 4. This certificate is issued by Internet Security Auditors and is not officially sanctioned by either the PCI SSC or any card scheme making up said body. The only documentation recognized for PCI DSS validation are the official AOC and RoC documents and thereof, it is suggested requesting the AOC document along with this compliance certificate.
- 5. This certificate content and validity can be checked at this URL and QR Code: https://www.isecauditors.com/content/certificados/9543cf52-7543-4c8c-9416-8e2343e28faf

