



CERTIFICATE OF COMPLIANCE

PayMate India Pvt. Ltd.

111, A-Wing, Sundervilla, S.V Road, Santacruz (W), Mumbai-400054

has been audited by **ControlCase** and found to be in compliance with requirements of **PCI Data Security Standard Version 1.2** as per Report on Compliance issued on **December 19th, 2009**.

The **PCI Data Security Standard** is used by all major card brands as the common security standard for their compliance programs. Brands and programs include,

- **VISA USA** - (CISP - Cardholder Information Security Program)
- **VISA International** - (AIS - Account Information Security)
- **MasterCard Worldwide** - (SDP- Site Data Protection)
- **American Express** - (DSOP -Data Security Operating Policy)
- **Discover Network** - (DISC - Discover Information Security and Compliance)
- **JCB** - Fully supports the PCI DSS mandate

Level of Certification: **Level 1**

Reference no.: **12192009BOMPIPL**

Issued on: **December 19th, 2009**

Assessed by: **ControlCase**

PAYMENT CARD INDUSTRY STANDARD