



Certificate of Compliance

This certifies that

MONEXT - TOKENIZER

Cardholder data tokenization services

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

Based upon a on-site assessment dated on the 11 december 2014, XMCO hereby confirms that:

- No evidence of Sensitive Authentication Data (i.e. track2 data, CVV2 data or PIN data) was found subsequent to 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 and American Express.
- The Report on Compliance and Attestation of Compliance were completed by the QSA accordingly to the PCI DSS version 3.0.

Issued by XMCO on 11 december 2014



A handwritten signature in blue ink, appearing to read "Frédéric Charpentier".

Frédéric Charpentier, PCI QSA Code : 201-083

This certificate covers a one year period beginning from 11 december 2014. To maintain compliance, MONEXT is required to successfully pass ongoing quarterly scans by an Approved Scanning Vendor and to 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.