



# *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 a on-site assessment dated on the 7 December 2015, 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 3.1.

Issued by XMCO on 7 December 2015



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

Frédéric Charpentier, PCI QSA Code : 201-083

*This certificate covers a one year period beginning from 7 December 2015. 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.*