

# CERTIFICATE OF COMPLIANCE

Molnircheck Ltd is accredited by the major card brands, through the Payment Card Industry Security Standards Council (PCI SSC), as a Qualified Security Assessor Company. Molnircheck Ltd is therefore approved to assess and certify companies for compliance with the Payment Card Industry Data Security Standard (PCI DSS).

Based upon the information provided regarding the policies, procedures, and technical systems in place that process, transmit or store credit card data and the vulnerability scans of these systems, the company as of the date on this certificate, has satisfactorily met the requirements of PCI DSS.

## FINANSO UA LLC FINANSO UA / HOSTPAY

**Level 1 Service Provider** 

19<sup>st</sup> August 2024 № 00003

#### CONDITIONS

- This certificate is valid for 1 year
- This certificate is subject to compliance conditions of the card brands compliance programs
- This certificate offers no guarantee or warranty that the company's systems are secure from every form of attack and Molnircheck Ltd accepts no liability ot any third party ni the event of loss or damage caused by failure or breach of security
- In order to maintain compliance status, the company has to successfully pass quarterly vulnerability scans and has to ensure there are no material changes to the procedures, systems and controls on which the assessment has been based. Any such changes need to be communicated to Molnircheck Ltdto determine fi revalidation is required

SERHII AVETISIAN Chief Operating Officer

## **Signature Certificate**

Reference number: XRFGX-FBGNX-PTSLE-IY9M5

Signer Timestamp Signature

### Serhii Avetisian

Email: serhii.avetisian@molnir.net

 Sent:
 19 Aug 2024 12:57:27 UTC

 Signed:
 19 Aug 2024 12:57:27 UTC

IP address: 91.218.14.6 Location: Kyiv, Ukraine

19 Aug 2024 12:57:27 UTC

Document completed by all parties on:

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