



Payment Card Industry (PCI) Data Security Standard

Attestation of Compliance for Onsite Assessments – Service Providers

Version 3.2.1

June 2018



Section 1: Assessment Information

Instructions for Submission

This Attestation of Compliance must be completed as a declaration of the results of the service provider's assessment with the *Payment Card Industry Data Security Standard Requirements and Security Assessment Procedures (PCI DSS)*. Complete all sections: The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the requesting payment brand for reporting and submission procedures.

Part 1. Service Provider and Qualified Security Assessor Information

Part 1a. Service Provider Organization Information

Company Name:	Adyen N. V.	DBA (doing business as):	Adyen N.V. Adyen do Brasil Instituição de Pagamento Ltda Adyen Australia PTY Ltd. Adyen New Zealand Ltd. Adyen Singapore PTE Ltd. Adyen Hong Kong Ltd. Adyen Inc. Adyen International B.V. Adyen Mexico S.A. de C.V. Adyen Services Inc. Adyen Canada Ltd. Adyen Korea Chusik Hoesa Adyen Malaysia Sdn. Bhd. Adyen (China) Software Technology Co. Ltd. Adyen UK Ltd. Adyen Japan K.K. Adyen Middle East Limited Adyen India Technology Services Pvt. Ltd.		
Contact Name:	Ignacio Jimenez Pi	Title:	Head of Security		
Telephone:	+31 20 240 1664	E-mail:	ignacio.jimenezpi@adyen.com		
Business Address:	Simon Carmiggeltstraat 6-50, 5th floor	City:	Amsterdam		
State/Province:		Country:	NL	Zip:	1011DJ
URL:	www.adyen.com				

Part 1b. Qualified Security Assessor Company Information (if applicable)

Company Name:	Payment Software Company (d/b/a PSC)				
Lead QSA Contact Name:	Patrick Billman	Title:	Director		
Telephone:	+1 .408.228.0961	E-mail:	patrick@paysw.com		
Business Address:	6081 Meridian Avenue, Suite 70 - #149	City:	San Jose		



State/Province:	CA	Country:	USA	Zip:	95120
URL:	www.paysw.com				

Part 2. Executive Summary

Part 2a. Scope Verification

Services that were INCLUDED in the scope of the PCI DSS Assessment (check all that apply):

Name of service(s) assessed: Adyen N. V.

Type of service(s) assessed:

Hosting Provider:	Managed Services (specify):	Payment Processing:
<input type="checkbox"/> Applications / software	<input type="checkbox"/> Systems security services	<input checked="" type="checkbox"/> POS / card present
<input type="checkbox"/> Hardware	<input type="checkbox"/> IT support	<input checked="" type="checkbox"/> Internet / e-commerce
<input type="checkbox"/> Infrastructure / Network	<input type="checkbox"/> Physical security	<input checked="" type="checkbox"/> MOTO / Call Center
<input type="checkbox"/> Physical space (co-location)	<input checked="" type="checkbox"/> Terminal Management System	<input type="checkbox"/> ATM
<input type="checkbox"/> Storage	<input type="checkbox"/> Other services (specify):	<input type="checkbox"/> Other processing (specify):
<input type="checkbox"/> Web		
<input type="checkbox"/> Security services		
<input checked="" type="checkbox"/> 3-D Secure Hosting Provider		
<input type="checkbox"/> Shared Hosting Provider		
<input type="checkbox"/> Other Hosting (specify):		
<input type="checkbox"/> Account Management	<input checked="" type="checkbox"/> Fraud and Chargeback	<input checked="" type="checkbox"/> Payment Gateway/Switch
<input checked="" type="checkbox"/> Back-Office Services	<input checked="" type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input checked="" type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input checked="" type="checkbox"/> Others (specify): Card Issuing, (Client-side) Easy Encryption, Checkout Elements		

Note: These categories are provided for assistance only, and are not intended to limit or predetermine an entity's service description. If you feel these categories don't apply to your service, complete "Others." If you're unsure whether a category could apply to your service, consult with the applicable payment brand.



Part 2a. Scope Verification (continued)

Services that are provided by the service provider but were NOT INCLUDED in the scope of the PCI DSS Assessment (check all that apply):

Name of service(s) not assessed: Not applicable

Type of service(s) not assessed:

<p>Hosting Provider:</p> <input type="checkbox"/> Applications / software <input type="checkbox"/> Hardware <input type="checkbox"/> Infrastructure / Network <input type="checkbox"/> Physical space (co-location) <input type="checkbox"/> Storage <input type="checkbox"/> Web <input type="checkbox"/> Security services <input type="checkbox"/> 3-D Secure Hosting Provider <input type="checkbox"/> Shared Hosting Provider <input type="checkbox"/> Other Hosting (specify):	<p>Managed Services (specify):</p> <input type="checkbox"/> Systems security services <input type="checkbox"/> IT support <input type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify):	<p>Payment Processing:</p> <input type="checkbox"/> POS / card present <input type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (specify):
<input type="checkbox"/> Account Management	<input type="checkbox"/> Fraud and Chargeback	<input type="checkbox"/> Payment Gateway/Switch
<input type="checkbox"/> Back-Office Services	<input type="checkbox"/> Issuer Processing	<input type="checkbox"/> Prepaid Services
<input type="checkbox"/> Billing Management	<input type="checkbox"/> Loyalty Programs	<input type="checkbox"/> Records Management
<input type="checkbox"/> Clearing and Settlement	<input type="checkbox"/> Merchant Services	<input type="checkbox"/> Tax/Government Payments
<input type="checkbox"/> Network Provider		
<input type="checkbox"/> Others (specify):		

Provide a brief explanation why any checked services were not included in the assessment: Not applicable



Part 2b. Description of Payment Card Business

Describe how and in what capacity your business stores, processes, and/or transmits cardholder data.	<p>Adyen N. V. is a global level 1 payments service provider and acquirer that collects payment information from e-commerce, m-commerce, mail order/telephone order or card-present merchants and their customers and arranges authorization and payment from acquirers, credit card brands or other alternative payment schemes.</p> <p>Entity provides acquiring, payment processing and ancillary services to Merchant to support their business operations. Client also supports issuing.</p> <p>Adyen stores payment information only in encrypted forms and enforces retention and key management policy settings. The security measures implemented within Adyen infrastructure and applications which are in scope for PCI DSS and other security programs are tested on a periodic basis as part of the ongoing vulnerability management program.</p>
Describe how and in what capacity your business is otherwise involved in or has the ability to impact the security of cardholder data.	Not applicable

Part 2c. Locations

List types of facilities (for example, retail outlets, corporate offices, data centers, call centers, etc.) and a summary of locations included in the PCI DSS review.

Type of facility:	Number of facilities of this type	Location(s) of facility (city, country):
<i>Example: Retail outlets</i>	3	<i>Boston, MA, USA</i>
Client offices	1	Simon Carmiggeltstraat 6-50, 5th floor, Amsterdam 1011 DJ, The Netherlands
Data Centers	12	Equinix AM8. Amsterdam, Netherlands Verizon AM2 Amsterdam, Netherlands Equinix SV4 Sunnyvale, CA, USA Equinix MI3 Boca Raton, FL, USA Equinix SY3 Alexandria, Sydney NSW, Australia Equinix ME1 Port Melbourne VIC, Australia Equinix ZW1 Zwolle Netherlands Equinix AMS4 Amsterdam Netherlands Equinix SG2. Singapore Equinix SG3 Singapore



		Equinix INBOM1 Mumbai, India Sify INNMB1 Maharashtra, India
Development centers	1	Simon Carmiggeltstraat 6-50, 5th floor, Amsterdam 1011 DJ, The Netherlands

Part 2d. Payment Applications

Does the organization use one or more Payment Applications? Yes No

Provide the following information regarding the Payment Applications your organization uses:

Payment Application Name	Version Number	Application Vendor	Is application PA-DSS Listed?	PA-DSS Listing Expiry date (if applicable)
Adyen Payments Platform	1.0	Adyen N.V.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable
Adyen Payments Terminal Application	1.0	Adyen N.V.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable



Part 2e. Description of Environment

Provide a **high-level** description of the environment covered by this assessment.

For example:

- *Connections into and out of the cardholder data environment (CDE).*
- *Critical system components within the CDE, such as POS devices, databases, web servers, etc., and any other necessary payment components, as applicable.*

Payment Channels:

Card present (at merchant location) and card not present

People reviewed:

Staff involved with the development, deployment, maintenance and support of the platform. Service function staff supporting the infrastructure (HR, Security, etc.)

Processes reviewed:

All payment functions (inbound and outbound) utilizing the application (Adyen Payment Platform). Authorization, Settlement, Balancing, Merchant accounting and risk, fraud, forensics, development and testing of applications and systems

Technologies reviewed:

All processes that are required to enable or support the payment functions and the underlying infrastructure. Network segments (in and out of scope), servers, firewall configurations, security tools, development platforms, traffic flows in and outbound

Locations reviewed:

Head office in Amsterdam. 4 outsourced data centers in the Netherlands, 2 outsourced data centers in USA, 2 outsourced data centers in Australia and 1 in Singapore.

Does your business use network segmentation to affect the scope of your PCI DSS environment?
(Refer to "Network Segmentation" section of PCI DSS for guidance on network segmentation)

Yes No



Part 2f. Third-Party Service Providers

Does your company have a relationship with a Qualified Integrator & Reseller (QIR) for the purpose of the services being validated? Yes No

If Yes:

Name of QIR Company: Not applicable

QIR Individual Name: Not applicable

Description of services provided by QIR: Not applicable

Does your company have a relationship with one or more third-party service providers (for example, Qualified Integrator Resellers (QIR), gateways, payment processors, payment service providers (PSP), web-hosting companies, airline booking agents, loyalty program agents, etc.) for the purpose of the services being validated? Yes No

If Yes:

Name of service provider:	Description of services provided:
Sify Technologies	Colocation Hosting Provider
Equinix	Colocation Hosting Provider
Equinix Asia Pacific Private PTE	Colocation Hosting Provider
Verizon	Colocation Hosting Provider
AccessBank	Payment Processing
AcledaMigs	Payment Processing
AIB Merchant Services	Payment Processing
Bambora	Payment Processing
BAMS Gateway	Payment Processing
Banamex	Payment Processing
BancoSabadell	Payment Processing
BancoSabadellRedsys	Payment Processing
<i>BangkokBank</i>	Payment Processing
<i>BangkokBankMPGS</i>	Payment Processing
<i>BankAlfalahMpgs</i>	Payment Processing
<i>Banorte</i>	Payment Processing
<i>Barclays</i>	Payment Processing
<i>BarclaysGB</i>	Payment Processing
<i>BillDesk</i>	Payment Processing
<i>BillDeskv2</i>	Payment Processing



<i>BOGMpgs</i>	Payment Processing
<i>CaixaCatalunya</i>	Payment Processing
<i>ChaseStratus</i>	Payment Processing
<i>Cielo BR</i>	Payment Processing
<i>CreditEuropeBankRussia</i>	Payment Processing
<i>CreditMutuel</i>	Payment Processing
<i>Doku Indonesia</i>	Payment Processing
<i>EBL EPAY</i>	Payment Processing
<i>Econtext</i>	Payment Processing
<i>ElavonViaConex</i>	Payment Processing
<i>ElavonViaConexMPS1</i>	Payment Processing
<i>EMSPAY Europe</i>	Payment Processing
<i>EuroConex</i>	Payment Processing
<i>Euroline</i>	Payment Processing
<i>GlobalPayments</i>	Payment Processing
<i>GlobalPaymentsMpgs</i>	Payment Processing
<i>GlobalPaymentsTWMpgs</i>	Payment Processing
<i>GMO Payment Gateway</i>	Payment Processing
<i>HSBCAsia</i>	Payment Processing
<i>lyzico</i>	Payment Processing
<i>JCB_JP</i>	Payment Processing
<i>JCB_JP_C</i>	Payment Processing
<i>KasikornBank</i>	Payment Processing
<i>KasikornBankMpgs</i>	Payment Processing
<i>KCP Korean Payments</i>	Payment Processing
<i>LaCaixa</i>	Payment Processing
<i>LaCaixaRedsysXml</i>	Payment Processing
<i>Lloyds</i>	Payment Processing
<i>Mashreq</i>	Payment Processing
<i>Maybank</i>	Payment Processing
<i>MCBMpgs</i>	Payment Processing
<i>MeS</i>	Payment Processing
<i>Molpay</i>	Payment Processing
<i>NAB Internet Banking</i>	Payment Processing



<i>NBKMpgs</i>	Payment Processing
<i>NCB Payments</i>	Payment Processing
<i>NETS Payments</i>	Payment Processing
<i>NetworkInternational</i>	Payment Processing
<i>PayMaya</i>	Payment Processing
<i>PayU</i>	Payment Processing
<i>PayUAPAC</i>	Payment Processing
<i>PayULatam</i>	Payment Processing
<i>PayUZA</i>	Payment Processing
<i>Payzone</i>	Payment Processing
<i>Primeiropay</i>	Payment Processing
<i>PublicBank</i>	Payment Processing
<i>Rbs Payments</i>	Payment Processing
<i>Redecard</i>	Payment Processing
<i>RhbMpgs Mastercard Payment Gateway Services</i>	Payment Processing
<i>PayMaya</i>	Payment Processing
<i>YapiKredi</i>	Payment Processing
<i>Santander Brazil</i>	Payment Processing
<i>SantanderMexicoAirline</i>	Payment Processing
<i>Setefi</i>	Payment Processing
<i>SoftBank</i>	Payment Processing
<i>SwitchMpgs Mastercard Payment Gateway Services</i>	Payment Processing
<i>TransBankAirline</i>	Payment Processing
<i>UniversalPay</i>	Payment Processing
<i>VietcomBankMpgs</i>	Payment Processing
<i>VietinBankMPGS</i>	Payment Processing
<i>Westpac</i>	Payment Processing
<i>WestpacPGMpgs</i>	Payment Processing
<i>Visa_US_</i>	Payment Processing
<i>MasterCard_</i>	Payment Processing
<i>MasterCard_BR</i>	Payment Processing
<i>MasterCard_US_WF</i>	Payment Processing
<i>Visa_AU</i>	Payment Processing



<i>Visa_JP</i>	Payment Processing
<i>AAIB Arab African International Bank</i>	Payment Processing
<i>BCA - ePayment - BCA</i>	Payment Processing
<i>BDO Unibank</i>	Payment Processing
<i>CB Payments Dublin</i>	Payment Processing
<i>CIB Payment Acceptance Solutions - CIB</i>	Payment Processing
<i>CIMB - CIMB e-Payment</i>	Payment Processing
<i>EcoBank - Ecobank - The Pan African Bank</i>	Payment Processing
<i>GlobalPay WU</i>	Payment Processing
<i>GlobalPayments</i>	Payment Processing
<i>GP Payments</i>	Payment Processing
<i>HSBCAsia</i>	Payment Processing
<i>Mashreq Bank</i>	Payment Processing
<i>NetworkInternational</i>	Payment Processing
<i>VCB Money</i>	Payment Processing
<i>Vietcombank</i>	Payment Processing
<i>Westpac Online</i>	Payment Processing
<i>Idemia Smart Instant Issuance</i>	Issuing

Note: Requirement 12.8 applies to all entities in this list.



Part 2g. Summary of Requirements Tested

For each PCI DSS Requirement, select one of the following:

- **Full** – The requirement and all sub-requirements of that requirement were assessed, and no sub-requirements were marked as “Not Tested” or “Not Applicable” in the ROC.
- **Partial** – One or more sub-requirements of that requirement were marked as “Not Tested” or “Not Applicable” in the ROC.
- **None** – All sub-requirements of that requirement were marked as “Not Tested” and/or “Not Applicable” in the ROC.

For all requirements identified as either “Partial” or “None,” provide details in the “Justification for Approach” column, including:

- Details of specific sub-requirements that were marked as either “Not Tested” and/or “Not Applicable” in the ROC
- Reason why sub-requirement(s) were not tested or not applicable

Note: One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.

Name of Service Assessed:		Adyen N. V.		
PCI DSS Requirement	Details of Requirements Assessed			Justification for Approach (Required for all “Partial” and “None” responses. Identify which sub-requirements were not tested and the reason.)
	Full	Partial	None	
Requirement 1:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not applicable: Req: 1.2.3 – Wireless is not in scope
Requirement 2:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not applicable: Req: 2.1.1.a - Wireless is not in scope Req: 2.1.1.b - Wireless is not in scope Req: 2.1.1.c - Wireless is not in scope Req: 2.1.1.d - Wireless is not in scope Req: 2.1.1.e - Wireless is not in scope Req: 2.6 - Entity is not a hosting provider
Requirement 3:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not applicable: Req: 3.2.c – Entity is an issuing processor Req: 3.2.d – Entity is an issuing processor Req: 3.4.c – No removeable media in use Req: 3.4.e - Hashed and truncated PANs are not stored Req: 3.4.1.a - Disk encryption is not used Req: 3.4.1.b - Disk encryption is not used Req: 3.4.1.c - Disk encryption is not used Req: 3.6.a - Client does not share keys with customers Req: 3.6.6.a - Manual key management is not used Req: 3.6.6.b - Manual key management is not used
Requirement 4:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not applicable: Req: 4.1.d - Entity does not accept certificates Req: 4.1.1 - There are no wireless networks in scope Req: 4.2.a - End user technology is not used to transmit CHD
Requirement 5:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Requirement 6:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not applicable: Req 6.4.6 - There have not been any significant changes
Requirement 7:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Requirement 8:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not applicable: Req: 8.1.5.a - Remote vendor access is not allowed Req: 8.1.5.b - Remote vendor access is not allowed Req: 8.5.1 - Entity does not have remote access to customer premises
Requirement 9:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not applicable: Req: 9.5 – Removable media is not in use Req: 9.5.1 - Removable media is not in use Req: 9.6 - Removable media is not in use Req: 9.6.1 - Removable media is not in use Req: 9.6.2.a - Removable media is not in use Req: 9.6.2.b - Removable media is not in use Req: 9.6.3 - Removable media is not in use Req: 9.7 - Removable media is not in use Req: 9.7.1 - Removable media is not in use Req: 9.8 - Removable media is not in use Req: 9.8.1.a - Removable media is not in use Req: 9.8.1.b - Removable media is not in use Req: 9.8.2 - Removable media is not in use Req: 9.9 - Client does not have any POS terminals Req: 9.9.1.a - Client does not have any POS terminals Req: 9.9.1.b - Client does not have any POS terminals Req: 9.9.1.c - Client does not have any POS terminals Req: 9.9.2.a - Client does not have any POS terminals Req: 9.9.2.b - Client does not have any POS terminals Req: 9.9.3.a - POS systems are not used by the entity Req: 9.9.3.b - POS systems are not used by the entity
Requirement 10:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Requirement 11:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Req: 11.2.3- no changes required Req: 11.3.1.b – Pentest conducted by external resources Req: 11.3.2.b - Pentest conducted by external resources
Requirement 12:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Req: 12.10.1.b - No incidents or alerts within the past year
Appendix A1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All not applicable: Entity is not a shared hosting provider
Appendix A2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All not applicable: Client is not a merchant and does not support POS terminals



Section 2: Report on Compliance

This Attestation of Compliance reflects the results of an onsite assessment, which is documented in an accompanying Report on Compliance (ROC).

The assessment documented in this attestation and in the ROC was completed on:	25 Sep 2022
Have compensating controls been used to meet any requirement in the ROC?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were any requirements in the ROC identified as being not applicable (N/A)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were any requirements not tested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were any requirements in the ROC unable to be met due to a legal constraint?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Section 3: Validation and Attestation Details

Part 3. PCI DSS Validation

This AOC is based on results noted in the ROC dated 25 Sep 2022.

Based on the results documented in the ROC noted above, the signatories identified in Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document (**check one**):

<input checked="" type="checkbox"/>	<p>Compliant: All sections of the PCI DSS ROC are complete, all questions answered affirmatively, resulting in an overall COMPLIANT rating; thereby <i>Adyen N. V.</i> has demonstrated full compliance with the PCI DSS.</p>						
<input type="checkbox"/>	<p>Non-Compliant: Not all sections of the PCI DSS ROC are complete, or not all questions are answered affirmatively, resulting in an overall NON-COMPLIANT rating, thereby (<i>Service Provider Company Name</i>) has not demonstrated full compliance with the PCI DSS.</p> <p>Target Date for Compliance:</p> <p>An entity submitting this form with a status of Non-Compliant may be required to complete the Action Plan in Part 4 of this document. <i>Check with the payment brand(s) before completing Part 4.</i></p>						
<input type="checkbox"/>	<p>Compliant but with Legal exception: One or more requirements are marked “Not in Place” due to a legal restriction that prevents the requirement from being met. This option requires additional review from acquirer or payment brand.</p> <p><i>If checked, complete the following:</i></p> <table border="1"> <thead> <tr> <th>Affected Requirement</th> <th>Details of how legal constraint prevents requirement being met</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Affected Requirement	Details of how legal constraint prevents requirement being met				
Affected Requirement	Details of how legal constraint prevents requirement being met						

Part 3a. Acknowledgement of Status

Signatory(s) confirms:

(**Check all that apply**)

<input checked="" type="checkbox"/>	The ROC was completed according to the <i>PCI DSS Requirements and Security Assessment Procedures, Version 3.2.1</i> , and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of my assessment in all material respects.
<input checked="" type="checkbox"/>	I have confirmed with my payment application vendor that my payment system does not store sensitive authentication data after authorization.
<input checked="" type="checkbox"/>	I have read the PCI DSS and I recognize that I must maintain PCI DSS compliance, as applicable to my environment, at all times.
<input checked="" type="checkbox"/>	If my environment changes, I recognize I must reassess my environment and implement any additional PCI DSS requirements that apply.



Part 3a. Acknowledgement of Status (continued)

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | No evidence of full track data ¹ , CAV2, CVC2, CID, or CVV2 data ² , or PIN data ³ storage after transaction authorization was found on ANY system reviewed during this assessment. |
| <input checked="" type="checkbox"/> | ASV scans are being completed by the PCI SSC Approved Scanning Vendor <i>Qualys</i> . |

Part 3b. Service Provider Attestation

DocuSigned by:

4727AB54269E43B...

Signature of Service Provider Executive Officer ↑

Date: 09/30/2022 | 12:33 CEST

Service Provider Executive Officer Name: *Mariette Swart*Title: *Chief Legal Compliance Officer*

Part 3c. Qualified Security Assessor (QSA) Acknowledgement (if applicable)

If a QSA was involved or assisted with this assessment, describe the role performed:

Patrick Billman performed the PCI assessment.

DocuSigned by:

E7125CA91BFD497...

Signature of Duly Authorized Officer of QSA Company ↑

Date: 09/30/2022 | 14:01 BST

Duly Authorized Officer Name: *Patrick Billman*QSA Company: *Payment Software Company (d/b/a PSC)*

Part 3d. Internal Security Assessor (ISA) Involvement (if applicable)

If an ISA(s) was involved or assisted with this assessment, identify the ISA personnel and describe the role performed:

¹ Data encoded in the magnetic stripe or equivalent data on a chip used for authorization during a card-present transaction. Entities may not retain full track data after transaction authorization. The only elements of track data that may be retained are primary account number (PAN), expiration date, and cardholder name.

² The three- or four-digit value printed by the signature panel or on the face of a payment card used to verify card-not-present transactions.

³ Personal identification number entered by cardholder during a card-present transaction, and/or encrypted PIN block present within the transaction message.



Part 4. Action Plan for Non-Compliant Requirements

Select the appropriate response for “Compliant to PCI DSS Requirements” for each requirement. If you answer “No” to any of the requirements, you may be required to provide the date your Company expects to be compliant with the requirement and a brief description of the actions being taken to meet the requirement.

Check with the applicable payment brand(s) before completing Part 4.

PCI DSS Requirement	Description of Requirement	Compliant to PCI DSS Requirements (Select One)		Remediation Date and Actions (If “NO” selected for any Requirement)
		YES	NO	
1	Install and maintain a firewall configuration to protect cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Do not use vendor-supplied defaults for system passwords and other security parameters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Protect stored cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Encrypt transmission of cardholder data across open, public networks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Protect all systems against malware and regularly update anti-virus software or programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Develop and maintain secure systems and applications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Restrict access to cardholder data by business need to know	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Identify and authenticate access to system components	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Restrict physical access to cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Track and monitor all access to network resources and cardholder data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	Regularly test security systems and processes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	Maintain a policy that addresses information security for all personnel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Appendix A1	Additional PCI DSS Requirements for Shared Hosting Providers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Appendix A2	Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

