Payment Card Industry Data Security Standard (PCI DSS)

THIS IS TO CERTIFY THAT

Kinetic Software

Level 2 Service Provider

HAS SUCCESSFULLY COMPLETED AN ASSESSMENT BY PGI AGAINST THE

Payment Card Industry Data Security Standard (PCI DSS) v3.2.1

Service(s) Covered:
Provision of cloud-based infrastructure (KxHosting, and KxPayments) to support web card payment processing which is redirected to the payment service provider. This is in accordance with the accompanying SAQ D report.

Paul Traill CISSP CISM QSA
Qualified Security Assessor

Conditions of issuing:

1. PGI has issued this certificate to indicate that the aforementioned company's card holder environment has been validated against the Payment Card Industry Data Security Standard v3.2.1 (PCI DSS) as of the Date of Compliance stated below.

2. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures, and is subject to final acceptance by the relevant acquirer and/or card scheme(s). For any queries please contact PGI at clientservices@pgitl.com. This certificate covers a one-year period beginning from the Effective Date.

3. This certificate shall not warrant or guarantee to any third party that the Kinetic card holder environment is invulnerable to attack or compromise. Accordingly, in no event shall PGI be liable to any third party in the event of loss or damage caused by any failure or breach of Kinetic systems or payment applications.

4. This certificate is issued by PGI as a commercial representation of work completed, and is not officially sanctioned by either the SSC or any card scheme. See accompanying Self-Assessment Questionnaire (SAQ) D report for further details.