



Payment Card Industry Data Security Standard (PCI DSS)

THIS IS TO CERTIFY THAT

Kinetic Solutions Ltd

Level 2 Service Provider

HAS SUCCESSFULLY COMPLETED AN ASSESSMENT BY PGI AGAINST THE

Payment Card Industry Data Security Standard (PCI DSS) v4.0.1

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.

Signed by:

1CC8B8C704124C7...

Satnam Bhogal, PCI QSA

Certificate ID: 098-012

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 v4.0.1 (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 Solutions Ltd 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 Solutions Ltd 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 A) report for further details.

Effective Date: 31/03/25

Certificate Number: 1094840018

Certificate Of Completion

Envelope Id: 995B0D7E-3C85-428B-B747-899B047EEBB6

Status: Completed

Subject: Complete with Docusign: Kinetic_SAQ-D-Service Certificate March 2025.pdf

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Satnam Bhogal

AutoNav: Enabled

Unit 1190, Cascade 1, Park Avenue Aztec West

Envelopeld Stamping: Enabled

BRISTOL, AVON BS32 4FP

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Satnam.Bhogal@pgitl.com

IP Address: 5.66.176.113

Record Tracking

Status: Original

Holder: Satnam Bhogal

Location: DocuSign

2025-04-09 | 15:35

Satnam.Bhogal@pgitl.com

Signer Events

Satnam Bhogal

satnam.bhogal@pgitl.com

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

1CC8B8C704124C7...

Signature Adoption: Pre-selected Style

Using IP Address: 5.66.176.113

Timestamp

Sent: 2025-04-09 | 15:35

Viewed: 2025-04-09 | 15:35

Signed: 2025-04-09 | 15:35

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

2025-04-09 | 15:35

Certified Delivered

Security Checked

2025-04-09 | 15:35

Signing Complete

Security Checked

2025-04-09 | 15:35

Completed

Security Checked

2025-04-09 | 15:35

Payment Events

Status

Timestamps