



Section 3: Validation and Attestation Details

Part 3. PCI DSS Validation

This AOC is based on results noted in SAQ D (Section 2), dated (Self-assessment completion date 2026-06-24).

Indicate below whether a full or partial PCI DSS assessment was completed:

- ☐ **Full** – All requirements have been assessed therefore no requirements were marked as Not Tested in the SAQ.
- ☒ **Partial** – One or more requirements have not been assessed and were therefore marked as Not Tested in the SAQ. Any requirement not assessed is noted as Not Tested in Part 2g above.

Based on the results documented in the SAQ D noted above, each signatory identified in any of Parts 3b–3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document.

Select one:

☒	Compliant: All sections of the PCI DSS SAQ are complete, and all assessed requirements are marked as being either 1) In Place 2) In Place with CCW, or 3) Not Applicable, resulting in an overall COMPLIANT rating; thereby Kinetic Solutions Ltd has demonstrated compliance with all PCI DSS requirements included in this SAQ except those noted as Not Tested above.								
☐	Non-Compliant: Not all sections of the PCI DSS SAQ are complete, or one or more requirements are marked as Not in Place, resulting in an overall NON-COMPLIANT rating, thereby (Service Provider Company Name) has not demonstrated compliance with the PCI DSS requirements included in this SAQ. Target Date for Compliance: YYYY-MM-DD An entity submitting this form with a Non-Compliant status may be required to complete the Action Plan in Part 4 of this document. Confirm with the entity to which this AOC will be submitted <i>before completing Part 4.</i>								
☐	Compliant but with Legal exception: One or more assessed requirements in the PCI DSS SAQ are marked as Not in Place due to a legal restriction that prevents the requirement from being met and all other assessed requirements are marked as being either 1) In Place, 2) In Place with CCW, or 3) Not Applicable, resulting in an overall COMPLIANT BUT WITH LEGAL EXCEPTION rating; thereby (Service Provider Company Name) has demonstrated compliance with all PCI DSS requirements included in this SAQ except those noted as Not Tested above or as Not in Place due to a legal restriction. This option requires additional review from the entity to which this AOC will be submitted. <i>If selected, complete the following:</i> <table><thead><tr><th>Affected Requirement</th><th>Details of how legal constraint prevents requirement from being met</th></tr></thead><tbody><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></tbody></table>	Affected Requirement	Details of how legal constraint prevents requirement from being met						
Affected Requirement	Details of how legal constraint prevents requirement from being met								



Part 3. PCI DSS Validation *(continued)*

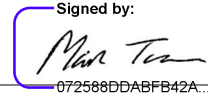
Part 3a. Service Provider Acknowledgement

Signatory(s) confirms:

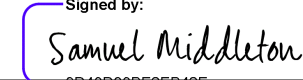
(Select all that apply)

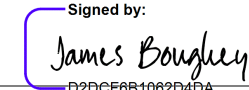
☒	PCI DSS Self-Assessment Questionnaire D, Version 4.0.1, was completed according to the instructions therein.
☒	All information within the above-referenced SAQ and in this attestation fairly represents the results of the entity's assessment in all material respects.
☒	PCI DSS controls will be maintained at all times, as applicable to the entity's environment.

Part 3b. Service Provider Attestation

Signed by:	
	
072588DDABFB42A...	
Signature of Service Provider Executive Officer ↑	Date: 6/24/2026
Service Provider Executive Officer Name: Mark Tucker	Title: Chief Operating Officer

Part 3c. Qualified Security Assessor (QSA) Acknowledgement

If a QSA was involved or assisted with this assessment, indicate the role performed:	☒ QSA performed testing procedures.
	☐ QSA provided other assistance.
If selected, describe all role(s) performed:	
Signed by:	
	
9D48D38BE2EB42E...	
Signature of Lead QSA ↑	Date: 6/24/2026
Lead QSA Name: Samuel Middleton	

Signed by:	
	
D2DCFB1062D4DA...	
Signature of Duly Authorized Officer of QSA Company ↑	Date: 6/24/2026
Duly Authorized Officer Name: James Boughey	QSA Company: PGI - Protection Group International Ltd.

Part 3d. PCI SSC Internal Security Assessor (ISA) Involvement

If an ISA(s) was involved or assisted with this assessment, indicate the role performed:	☐ ISA(s) performed testing procedures.
	☐ ISA(s) provided other assistance.
If selected, describe all role(s) performed:	