



# CERTIFICATE OF COMPLIANCE

## Pine Labs Pvt Ltd.

✓ Candor TechSpace, 2nd & 3rd Floor, Building 2, Plot No. B2, Sector 62, Noida, 201301, India

has been audited by **ControlCase LLC** and found to be in compliance with requirements of **PCI Data Security Standard Version 3.2** as per **Report on Compliance** issued on **February 26, 2018**.

The **PCI Data Security Standard** is used by all major card brands as the common security standard for their compliance programs. Brands and programs include,

- **VISA USA** - (CISP - Cardholder Information Security Program)
- **VISA International** - (AIS - Account Information Security)
- **MasterCard Worldwide** - (SDP- Site Data Protection)
- **American Express** - (DSOP -Data Security Operating Policy)
- **Discover Network** - (DISC - Discover Information Security and Compliance)
- **JCB** - Fully supports the PCI DSS mandate

Please note that this certificate does not substitute for the need to register with the card brands directly in order to be listed on their websites and for them to confirm you as compliant per their individual programs.

Level of Certification: **Level 1**

Reference no.: **02262018DELPLPL**

Expiration Date: **February 25, 2019**

Assessed by: **ControlCase LLC**

**PAYMENT CARD INDUSTRY STANDARD**