SecureTrust™

PCI DSS Certificate of Compliance

52D7-3985-B9FA-A9C4

Self-Assessment Questionnaire

Status: **Pass** 2021-12-08 05:11:09, valid through 2022-12-08

Version: SAQ D 3.2.1

Attested By: Head of Infrastructure and Architechture, Craig McKechnie

Vulnerability Scan

Status: **Pass** 2022-02-17 10:37:33, valid through 2022-05-17

Scan Vendor (ASV): SecureTrust

Awarded To: Arvato Financial Solutions Limited

Client Authorization: CRAIG McKECHNIE

Sign Name Print Name

This signed contact at Arvato Financial Solutions Limited agrees to the accuracy of all information provided within SecureTrust PCI Manager

To maintain compliance, the above named client (referred to below as "CLIENT") must be aware of and validate against its individual requirements as set by the Payment Card Industry Security Standards Council and the payment card brands. For information on requirements, please visit www.pcisecuritystandards.org. In addition, CLIENT must continually identify and provide to SecureTrust information regarding any new system that stores, processes, or transmits cardholder data, so that this system can be included in the scope of the validation process. This certificate is valid through the expiration date stated above. It is CLIENT's sole responsibility to achieve and maintain compliance with the card association security requirements and obtain validation on at least a quarterly basis. SecureTrust makes no representation or warranty as to whether CLIENT's systems are secure from either an internal or external attack or whether cardholder data is at risk of being compromised. This certificate of self-assessment is based on unverified information provided by CLIENT and is for the sole purpose of identifying attestation for compliance by CLIENT and cannot be used for any other purpose without the express written consent of SecureTrust's legal counsel.

Participating organizations: Visa® Europe, Visa® Inc., MasterCard® Worldwide, American Express®, Discover® Financial Services, JCB Co., Ltd.