

## Payment Card Industry Data Security Standard

## PCIDSS Certificate of Compliance

This is to certify that

## ITCARD S.A.

has been assessed by SC2labs sp. z o.o. - official PCI QSA company and has been found to be compliant with PCI Data Security Standard v 3.2.1 as set out by the PCI Security Standard Council and endorsed by all leading card providers.

Company: ITCARD S.A.

ul. Jutrzenki 139 02-231 Warszawa

**POLAND** 

Date of issue: 26.10.2023

Renewal date: 25.10.2024 Category: Service Provider

level 1

QSA Auditor: Tomasz Plachecki

CCIE #29051

PCI QSA #203-380

Signed:



Thomas Plachedi











- The standards apply to all organizations that store, process or transmit cardholder data
- Only a registered Qualified Security Assessor (QSA) company is authorized to accomplish official, annual PCI DSS audit process.
- $^ullet$  To maintain PCI DSS compliance, company must perform official, quarterly ASV scans and pass QSA assessment every year.
- The certificate offers no guarantee or warranty to any third party that the company specified is invulnerable to attack or breaches in security, and SC2labs accordingly accepts no liability to any third party in the event of loss or damage of any description, caused by any failure in or breach of customer's security

