Certificate of PCI DSS compliance

Warszawa, 26.10.2020

Provided to: IT Card Centrum Technologii Płatniczych SA (ITCard for short). Warszawa, ul. Jutrzenki 139

Date: Compliance Validation Completed and Reported on October 26th 2020

Status: **Compliant**

Based on the on-site PCI DSS assessment, IBM certifies that IT Card Centrum Technologii Płatniczych SA has satisfactorily met the requirements of PCI DSS v3.2.1

Robert Kępczyński, the PCI DSS assessment's leading QSA

ITCard utilized IBM Security Services to conduct a PCI DSS assessment and to determine whether their organization complies with the Payment Card Industry Data Security Standard.

IBM Security