

# Certificate of Compliance

### Payment Card Industry Data Security Standard (PCI DSS)

#### Awarded to:

## Sage Pay Europe Ltd Level 1 Service Provider

### Service(s) Covered:

Internet / e-commerce MOTO / Call Center Fraud and Chargeback Payment Gateway/Switch Clearing and Settlement

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This is to certify that Sage Pay Europe Ltd has successfully completed an assessment by Trustwave against the Payment Card Industry Data Security Standard v3.1 (PCI DSS).

#### Conditions of issuing:

- Trustwave has issued this certificate to indicate that the
  aforementioned company's card holder environment has been
  provisionally validated against the Payment Card Industry Data
  Security Standard v3.1 (PCI DSS) as of the Date of
  Compliance as stated below.
- This certificate is subject to validation conditions as laid out
  within the PCI DSS audit and assessment procedures, and is
  subject to final acceptance by the relevant acquirer and/or card
  scheme(s). Any queries please contact Trustwave at
  Compliance-QA@trustwave.com. This certificate covers a one
  year period beginning from the Date of Compliance.
- 3. This certificate shall not warrant or guarantee to any third party that Sage Pay Europe Ltd's card holder environment is invulnerable to attack or compromise. Accordingly, in no event shall Trustwave be liable to any third party in the event of loss or damage caused by any failure or breach of Sage Pay Europe Ltd's systems or payment applications.
- This certificate is issued by Trustwave as a commercial representation of work complete, and is not officially sanctioned by either the SSC or any card scheme making up said body.