

CERTIFICATE OF COMPLIANCE

Evertec Placetopay S A S - Payment Gateway Service

Carrera 65 #45-20 Oficina 430 Edificio Nuevo Naranjal, Medellin, Antioquia, Colombia 05001

has been validated by ControlCase and found to be in compliance with requirements
of **Payment Card Industry Data Security Standard (PCI DSS) Version 3.2.1** as per Report on
Compliance issued on **January 31, 2023**

ControlCase is a Qualified Security Assessor (QSA) certified by the PCI Security Standards Council

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.



REFERENCE NO.: 01312023EOHPTP

EXPIRATION DATE: January 30, 2024

ASSESSED BY: ControlCase