

Payment Card Industry Data Security Standard

PCI DSS Certificate of Compliance

This is to certify that
Exorigo-UPOS S.A.

has been assessed by SC2labs sp. z o.o. - official PCI QSA and PCI ASV 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: Exorigo-UPOS S.A.
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POLAND

Category: Service Provider,
level 1

QSA Auditor: Grzegorz Kosmowski
PCI QSA #205-710

Date of issue: 27.01.2023

Renewal date: 26.01.2024

Signed: *Grzegorz Kosmowski*



- PCI Security Standards are technical and operational requirements set by the PCI Security Standards Council (PCI SSC) to protect cardholder data.
- 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.
- 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.