

CERTIFICATE OF COMPLIANCE

This is to certify that

Docklands Data Center Limited

has been assessed by

SISA

for their payment card related services and was found to be compliant with PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v3.2.1

SCOPE OF ASSESSMENT

- Docklands Data Center Limited

Docklands Data Center Hosting Providers - Infrastructure and Physical Security

Data Center:

5 Greenwich View place, City Reach, 1st Floor, London, E14 9NN, United Kingdom.

Head Office:

Walbrook building, 195 Marsh Wall, London E14 9SG, United Kingdom.

CATEGORY - SERVICE PROVIDER

COMPLIANCE DATE - FEBRUARY 07th, 2022

VALID TILL - FEBRUARY 06th, 2023

CERTIFICATE NUMBER - PCI/COC/DDCL03222

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 3.2.1 as per the scope defined in the ROC (Report of Compliance). Such compliance is based on evidences, artifacts and documents made available to SISA Information Security Worldwide as part of PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) v3.2.1 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by PAYMENT CARD INDUSTRY SECURITY STANDARDS COUNCIL (PCI SSC).

SISA Information Security Worldwide makes no representations or warranties on the business activities or operations of the said company nor shall be liable and/or provide guarantee in any form.





AUTHORIZED SIGNATORY