



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.

Note: In order to maintain a compliant status, ITCard is required to continuously fulfill all requirements, including but not limited to annual penetration testing, quarterly external scans by an approved scanning vendor and most importantly, to protect cardholder data in support of the PCI DSS requirements. ITCard is solely responsible for these tasks. It should be further noted that IBM Security makes no warranty or representation as to whether ITCard's infrastructure is secure from internal or external attacks, nor does IBM Security assess, represent or warrant the risk level to which cardholder data may be exposed. Additionally, the sole purpose of this document is to demonstrate the achievement by ITCard of PCI DSS v3.2.1 compliance with respect to the assessed applications and infrastructure only as of the above stated date. This document cannot be used for any other purpose without the written consent of IBM Security.

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