



11/10/2023

PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS)

CERTIFICATE

OF ASSESSMENT COMPLETION

AWARDED TO:

Netcash (Pty) Ltd.

SERVICES:

PCI DSS Level 1 Assessment Services

VikingCloud has completed an assessment of Netcash (Pty) Ltd. against the Payment Card Industry Data Security Standard (PCI DSS) v3.2.1

CONDITIONS OF ISSUING:

VikingCloud has issued this certificate to indicate that Netcash's cardholder data environment has been assessed against the PCI DSS v3.2.1 Requirements and Assessment Procedures. PCI DSS Level 1 Assessment was completed, and an Attestation of Compliance (AOC) issued on the date of this certificate.

This certificate does not provide a warranty or guarantee in relation to Netcash's cardholder data environment, including that it is invulnerable to attack or compromise. Accordingly, in no event shall VikingCloud be liable to any party that may rely on this certificate, including where there is loss or damage caused by any failure or breach of Netcash's systems or payment applications.

This certificate is issued by VikingCloud to confirm only that an assessment was completed. The certificate is not sanctioned by the Payment Card Industry Security Standards Council or any payment brand(s). This certificate does not prove compliance with PCI DSS v3.2.1. If you wish to verify PCIDSS compliance, please contact Sven Woxholt at Sven.Woxholt@netcash.co.za and request a copy of the Attestation of Compliance (AOC).

Michael Aminzade

VP - Managed Compliance Services

To verify the authenticity of this certificate, please contact VikingCloud at michaelaminzade@vikingcloud.com.

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