Certificate of Compliance

This is to certify that

2C2P (Thailand) Co., Ltd (DBA: PT. Integrasi Sinaptiq)

has been assessed by SecuriCentrix and were found to be compliant against the Payment Card Industry standard listed below. Thus showing the required level of security due diligence for storing, processing and transmitting payment card holder data have been validated as in place.

Address: 1 Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok, Thailand, 10120.

Category: Access Control Server (ACS) & 3DS Server (3DSS)

Certification period: 1 August 2024 to 31 July 2025

PCI Standard and version: PCI 3DS Core Security Standard v1.0

Jmwilliams

26 July 2024   **Jean-Michel Williams [1100-031]**   **Signature**
Date of issue   **Auditor [QSA #]**

PCi Security Standards Council ™

QUALIFIED SECURITY ASSESSOR

Conditions of Issuing:

1. SecuriCentrix has issued this certificate to indicate that the aforementioned company has met the requirements of the Payment Card Industry (PCI) standard stated above. This certificate is a record of the validation process carried out with aforementioned company and recognition of the successful implementation of the requirements of the payment card industry security standards.

2. The PCI Council representing card schemes, Visa, MasterCard, American Express, Discover, and JCB, produce and maintain the security standards and all content within same. SecuriCentrix do not hold any responsibility for the content or requirements of the PCI security standards.

3. This certificate is not endorsed by the PCI Council and is produced solely by SecuriCentrix for the records of the aforementioned company to attest to their current compliance level.

4. This certificate offers no guarantee to the security, availability, or integrity of any systems or data held by the aforementioned company. Accordingly SecuriCentrix accepts no liability to any third party in the event of loss or damage to systems or data due to any perceived lack of security or breakdown of current security measures.