

CERTIFICATE OF COMPLIANCE

This certificate is awarded to

espay

PT. Pembayaran Lintas Usaha Sukses

This is to certify that PT. Pembayaran Lintas Usaha Sukses has been assessed by Network Intelligence Pvt. Ltd. & was found to be compliant with the PCI DSS version 3.2.1

Date of Assessment: 2nd September 2022 Valid till: 1st September 2023

Certification Number: PPLU166020822

Scope of work:

• Payment processing for Internet/e-commerce.

Location:

 Head office: Prominence Office 56-57 Jalan Jalur Sutera 38 D Alam Sutera, Tangerang, Banten, Indonesia- 15325.





DISCLAIMER: Network Intelligence, certifies the aforementioned company as being compliant to the requirements of PCI DSS version 3.2.1 as per the scope defined in the ROC (Report On Compliance). Such compliance is based on evidence, artefacts & documents made available to NII as part of PCI DSS v3.2.1 validation for service provider as of the date of assessment. NII makes no representation or warranties on the business activities or operations of the said company nor shall be liable and/or provide a guarantee in any form.