

Certificate of Compliance

This is to certify that

“Universal Data Centre” LLC



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

Customer: “Universal Data Centre” LLC

Facilities and locations included in the PCI DSS review: UDC payment system data centre at Novopromyshlenna str. 4, Novi Petrivtsi Village, Kyiv; UDC head office at str. Nyzhnnyourkivska 45A, Kyiv, Ukraine

Address: str. Nyzhnnyourkivska 45A, Kyiv, Ukraine

URL: www.ipay.ua

Assessed Services: Payment Processing – Internet, Payment Gateway/Switch, Fraud and Chargeback services, Merchant Services, Billing Management

Category: Level 1 Service Provider

Certification period: 31 July 2014 – 30 July 2015

PCI Standard and version: PCI DSS version v2.0

8 August 2014

Bogdan Bondar

Date of Issue

Assessor

Quality Manager

Conditions of Issue

1. Sysnet has issued this certificate to indicate that the aforementioned company has met the requirements of the Payment Card Industry (PCI) standard(s) 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. Sysnet 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 Sysnet 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 Sysnet 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.