



# PCI DSS CERTIFICATE OF COMPLIANCE\_

Sure (Guernsey) Limited

10<sup>th</sup> October 2016

2-sec have issued this certificate to indicate the aforementioned company's cardholder data environment has been validated against the PCI DSS v3.2 as of the date above. 2-sec make no warranties or representations regarding the security or vulnerability of the company's systems of payment applications. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures. This certificate shall not warrant nor guarantee to any third party that the company's card holder environment is invulnerable to attack or compromise. Accordingly, in no event shall 2-sec be liable to any third party in the event of loss or damage caused by any failure or breach of the company's systems or payment applications.

The PCI SSC website is the only source of official reporting templates and forms that are approved and accepted by all payment brands. These include Report on Compliance (ROC) templates, Attestations of Compliance (AOC), Self-Assessment Questionnaires (SAQ), and Attestations of Scan Compliance for ASV scans.

Other types of documents issued for the purposes of illustrating compliance to the PCI DSS or any other PCI standard is neither authorized nor validated by the PCI SSC and/or payment brands; and their use is not acceptable for evidencing compliance; including this certificate. The use of non-authorized documentation to validate PCI DSS Requirement 12.8 and/or Requirement 12.9 is also not acceptable, and official documentation should be obtained from the aforementioned company to formally validate PCI DSS compliance.

Tim Holman, QSA, PA-QSA

CEO, 2-sec Limited

