

Certificate of Compliance

This is to certify that Catalyst Cloud Limited (Porirua & Wellington Data Centres) have been assessed by Confide Limited and were found to be compliant against version 3.2.1 of the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and all other leading Card Brands.

Catalyst Cloud Limited

Level 6 Catalyst House, 150 Willis Street
Wellington, New Zealand

Audit Review Completion Date: 05 Mar 2019
Compliance Valid Until: 04 Mar 2020

QSA Name: Nicole Braun, QSA

Date Signed: 05 Mar 2019

1. Confide Limited has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be PCI DSS compliant on the date of issue only. **No other guarantees given.**
2. This certificate is subject to compliance as laid out within the various card organisation compliance programs.
3. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and Confide Limited accordingly accepts no liability to any third party in the event of loss or damage of any description caused by failure in or breach of the assessed organisation's security.