



Certificate of Compliance

This is to certify that Catalyst Cloud Limited has been assessed by Confide Limited and were found to be compliant against version 4 of the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and all other leading Card Brands.

Catalyst Cloud Limited

150 Willis Street
Level 6, Catalyst House, Te Aro, Wellington 6011
New Zealand Street Address

Report Type: Report on Compliance (Service Provider)

PCI DSS Version: v4.0

Audit Review Completion Date: 22 December 2023

Compliance Valid Until: 22 December 2024

QSA Name: Marc Krisjanous

Date Signed: 22 December 2023

A handwritten signature in black ink, appearing to read "Marc Krisjanous", positioned below the "Date Signed" text.

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.