

# CERTIFICATE

## OF COMPLIANCE

THIS IS TO CERTIFY THAT

**Youtap Technology Limited**

HAS BEEN ASSESSED BY

**SISA**

for their payment card related services and was found to be compliant with  
PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v3.2.1

SCOPE OF ASSESSMENT : **Youtap Technology Limited**  
Card Manager Application (Cardholder Data  
generation and Management Service)

**Corporate Office:**

2 Emily Place, Auckland Central, Auckland 1010,  
New Zealand

**Data center:**

AWS Cloud – AWS ap-southeast-2 region

CATEGORY	- SERVICE PROVIDER
COMPLIANCE DATE	- JANUARY 24 <sup>th</sup> , 2024
VALID TILL	- JANUARY 23 <sup>rd</sup> , 2025
CERTIFICATE NUMBER	- PCI/COC/YTL04524

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 3.2.1 as per the scope defined in the ROC (Report of Compliance). Such compliance is based on evidences, artifacts and documents made available to SISA Information Security Worldwide as part of PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) v3.2.1 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by PAYMENT CARD INDUSTRY SECURITY STANDARDS COUNCIL (PCI SSC).

SISA Information Security Worldwide makes no representations or warranties on the business activities or operations of the said company nor shall be liable and/or provide guarantee in any form.



*Achuthan*  
AUTHORIZED SIGNATORY