



CERTIFICATE OF COMPLIANCE

AWARDED TO

PJSC «State Savings Bank of Ukraine»

01023, 12G Gospitalna Str., Kyiv, Ukraine

The present certificate is issued to certify hereby that PJSC «State Savings Bank of Ukraine» has successfully completed an assessment by IT Specialist LLC and was found to be compliant in accordance with Version 3.2.1 of the Payment Card Industry Data Security Standards (PCI DSS), as endorsed by VISA, MasterCard, American Express and other leading payment brands.

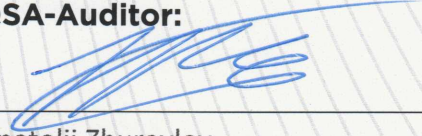
PCI Level: 1
Category: Service Provider
On-site Assessment: Oct 01, 2018 - Nov 15, 2018
Last ASV Scan: Oct 11, 2018

Service(s) Covered:

- Issuer Processing
- Internet / e-commerce
- ATM Services
- Back-office Services
- Merchant Services
- Payment Gateway/Switch
- Clearing and Settlement

Certificate ID: #0009-2018
Issued on: Nov 15, 2018
Valid through: Nov 14, 2019

QSA-Auditor:


Anatolii Zhuravlov
PCI QSA #204-557, CISSP, ISO 27001

Conditions of Issuing:

1. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attacks or breaches in its security, and IT Specialist LLC accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in, or breach of, the subject's security environment either on prospective or retrospective basis.

2. This certificate is issued by IT Specialist LLC as a commercial representation, and is not officially sanctioned by either the PCI SSC or any payment brand making up its body. All queries regarding this certificate should be directed to IT Specialist LLC at qsa@my-itspecialist.com

