



CERTIFICATE OF COMPLIANCE

AWARDED TO

JSC «State Savings Bank of Ukraine»

12G Hospitalna Str., Kyiv, 01001, Ukraine

The present certificate is issued to certify hereby that JSC «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: Sep 29, 2019 - Oct 30, 2019
Last ASV Scan: Nov 07, 2019
Service(s) Covered:

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

Certificate ID: #0114-2019
Issued on: Nov 15, 2019
Valid through: Nov 14, 2020

QSA-Auditor:

Anatolii Zhuravlev
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

