


**Part 3. PCI DSS Validation (continued)**

**Part 3a. Service Provider Acknowledgement**

**Signatory(s) confirms:**  
(Select all that apply)

<input checked="" type="checkbox"/>	The ROC was completed according to <i>PCI DSS</i> , Version 4.0 and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of the Assessment in all material respects.
<input checked="" type="checkbox"/>	PCI DSS controls will be maintained at all times, as applicable to the entity's environment.


**Part 3b. Service Provider Attestation**




Signature of Service Provider Executive Officer ↑	Date: 2024-05-31
Service Provider Executive Officer Name: Saurabh Soman	Title: Partner

**Part 3c. Qualified Security Assessor (QSA) Acknowledgement**

If a QSA was involved or assisted with this Assessment, indicate the role performed:	<input checked="" type="checkbox"/> QSA performed testing procedures.
	<input type="checkbox"/> QSA provided other assistance. If selected, describe all role(s) performed:



Signature of Lead QSA ↑	Date: 2024-05-31
Lead QSA Name: Henry Wong	



Signature of Duly Authorized Officer of QSA Company ↑	Date: 2024-05-31
Duly Authorized Officer Name: Tom Beaupre	QSA Company: MNP LLP

**Part 3d. PCI SSC Internal Security Assessor (ISA) Involvement**

If an ISA(s) was involved or assisted with this Assessment, indicate the role performed:	<input type="checkbox"/> ISA(s) performed testing procedures.
	<input type="checkbox"/> ISA(s) provided other assistance. If selected, describe all role(s) performed: