



Part 3. PCI DSS Validation (continued)

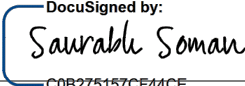
Part 3a. Service Provider Acknowledgement

Signatory(s) confirms:

(Select all that apply)

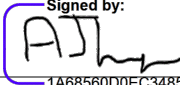
<input checked="" type="checkbox"/>	The ROC was completed according to <i>PCI DSS</i> , Version 4.0.1 and was completed according to the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced ROC and in this attestation fairly represents the results of the 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.

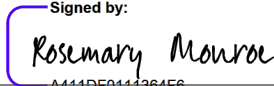
Part 3b. Service Provider Attestation

DocuSigned by:  C0B275157CF44CE...	
Signature of Service Provider Executive Officer ↑	Date: 2026-04-15
Service Provider Executive Officer Name: Saurabh Soman	Title: Chief Technology Officer

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:

Signed by:  1A68560D0EC3485...	
Signature of Lead QSA ↑	Date: 2026-04-15
Lead QSA Name: Alistair Thompson	

Signed by:  A411DF0111364F6...	
Signature of Duly Authorized Officer of QSA Company ↑	Date: 2026-04-15
Duly Authorized Officer Name: Rosemary Monroe	QSA Company: CGI Technologies and Solutions, Inc

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: