Certificate of Compliance

This certifies that

ODIGO

Service Provider - Level 1 - Telephone payment processing on UK POP (Odigo)

has been found to be compliant with the Payment Card Industry (PCI) Data Security Standard (DSS)

Based upon an assessment dated on the 09/08/2021, XMCO hereby confirms that:

- No evidence of Sensitive Authentication Data (i.e. track2 data, CVV2 data or PIN data) was found after authorization on any systems reviewed during the assessment.

- Policies, procedures and configuration of systems that store, process and/or transmit cardholder data have satisfactorily met the requirements of the PCI DSS, endorsed by Visa, MasterCard, American Express, Discover and JCB.

- The Report on Compliance (RoC) and Attestation of Compliance (AoC) were completed by the QSA accordingly to the PCI DSS Security audit procedures version 3.2.1.

Issued by XMCO on 09/08/2021 (September 8, 2021)

Jordan HORDÉ, PCI QSA Code : 204-804