

Certificate of Compliance

This is to certify that



Altech Card Solutions (Div of Altron TMT (Pty) Ltd)

Has been assessed by Sysnet Global Solutions and was found to be compliant against the Payment Card Industry Data Security Standard, showing the required level of security due diligence for storage, processing and transmission of payment card data.

Customer: Altech Card Solutions (Div of Altron TMT (Pty) Ltd)

Facilities and locations included in the PCI DSS review: Altech ACS Head Office, Sandton, Johannesburg, South Africa; Internet Solutions Hosting Data Centre, Bryanston, Johannesburg, South Africa; Internet Solutions Hosting Data Centre, Cape Town, South Africa.

Address: 68 Saturn Crescent, Linbro Business Park, Sandton, Johannesburg 2144, Gauteng, South Africa.

URL: www.acs.altech.co.za

Assessed Services: POS/Card Present; Internet/e-commerce; MOTO/Call Centre; Issuing support services; Payment Gateway/Switch

Category: Level 1 Service Provider

Certification period: 3rd March 2015 – 2nd March 2016

PCI Standard and version: PCI DSS version v3.0

10th March 2015

Peter Burgess

Date of Issue

Assessor

Quality Manager

Conditions of Issue

1. Sysnet has issued this certificate to indicate that the aforementioned company has met the requirements of the Payment Card Industry (PCI) standard(s) stated above. This certificate is a record of the validation process carried out with aforementioned company and recognition of the successful implementation of the requirements of the payment card industry security standards.
2. The PCI Council representing card schemes, Visa, MasterCard, American Express, Discover, and JCB, produce and maintain the security standards and all content within same. Sysnet do not hold any responsibility for the content or requirements of the PCI security standards.
3. This certificate is not endorsed by the PCI Council and is produced solely by Sysnet for the records of the aforementioned company to attest to their current compliance level.
4. This certificate offers no guarantee to the security, availability, or integrity of any systems or data held by the aforementioned company. Accordingly Sysnet accepts no liability to any third party in the event of loss or damage to systems or data due to any perceived lack of security or breakdown of current security measures.