Payment Card Industry Data Security Standard

PCI DSS Certificate of Compliance

This is to certify that

Mennica Polska S.A.

has been assessed by SC2labs sp. z o.o. - official PCI QSA and PCI ASV company and has been found to be compliant with PCI Data Security Standard v 3.2.1 as set out by the PCI Security Standard Council and endorsed by all leading card providers.

Company: Mennica Polska S.A. Atrium International Business Center, al. Jana Pawła II 23 00-854 Warsaw POLAND

Category: Merchant, level 1

QSA Auditor: Tomasz Plachecki CCIE #29051 PCI QSA #203-380

Signed:

- Comose Plachedi

PCI Security Standards are technical and operational requirements set by the PCI Security Standards Council (PCI SSC) to protect cardholder data.

• The standards apply to all organizations that store, process or transmit cardholder data

25.11.2019

Date of issue:

Renewal date: 24.11.2020

Only a registered Qualified Security Assessor (QSA) company is authorized to accomplish official, annual PCI DSS audit process.

* To maintain PCI DSS compliance, company must perform official, quarterly ASV scans and pass QSA assessment every year.

• The certificate offers no guarantee or warranty to any third party that the company specified is invulnerable to attack or breaches in security, and SC2labs 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 customer's security.





