

# Certificate of PCI-DSS Compliance



is hereby granted to

## iContact BPO

257 Beyers Naude Drive | Cresta | Johannesburg, 2195, South Africa

On successful review against the Payment Card Industry Data Security Standards V 3.2.1

A handwritten signature in black ink, appearing to read "J. van Zyl", positioned above a horizontal line.

Johan van Zyl  
Director  
QSA # 204-892



Issued: 10<sup>th</sup> December 2021

**RISKX**  
Your data. Assured.

This certificate is based on the completion of an onsite PCI DSS compliance validation audit by Risk X Data Assurance for the entity (as listed above). This certificate validates that the entity has met the requirements of PCI DSS on the date above. No representation is made as to the security of any system other than as on this date. This document is supplemental to compliance validation and in no way serves as a replacement for any template from the Payment Card Industry Security Standards Council or those which have been approved by the payment brands.