

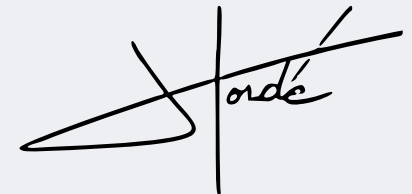
Certificate of compliance

ODIGO

Service Provider - Level 1 - Voice Payment Gateway on France POP

Based upon an assessment dated on the 05/10/2022, **XMCO** hereby confirms:

- 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 of **ODIGO** 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 05/10/2022 (May 10, 2022)

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