

Certificate of Compliance

This is to certify that Pay.nl has been assessed by VOC-Consultancy BV and were found to be compliant against the PCI 3D Secure, endorsed by the PCI Security Standards Council

Pay.nl

Category:
PCI 3DS server

Onsite Assessment Report Date:
08 July 2021



ASSESSED AGAINST THE PCI DATA SECURITY STANDARD

Conditions of issuing:

1. VOC-Consultancy BV has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of the Payment Card Industry (PCI) 3-D Secure (3DS), validation methods and were found to be compliant to PCI 3DS on the date of issue only, no other guarantees are given.
2. This certificate of compliance is deemed valid if produced in conjunction with a clean external vulnerability scan. (A clean scan report demonstrates no level 3, 4, 5 vulnerabilities are present.)
3. This certificate is subject to compliance conditions as laid out within the PCI Security Standards Council certification program and only valid with signed-off AOC.
4. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and VOC-Consultancy BV 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 customers' security.

Signature:

A handwritten signature in blue ink, appearing to read 'Richard van Oeffel'.

Issued: **08 July 2021**

Richard van Oeffel, MSC CISSP CISM CISA QSA

