



CERTIFICATE OF COMPLIANCE

This is to certify that:

Encoded Limited

Interactive Voice Recognition (IVR) and eCom Payment Service

has been assessed by Blackfoot UK and were found to be compliant against the Payment Card Industry Data Security Standard. This demonstrates the required level of security due diligence for storing, processing and transmitting payment card data has been successfully achieved.

Client: Encoded Ltd

Address: Spectrum House, Beehive Ring Road, Crawley, West Sussex RH6 OLG

> Category: Level 1 PCI DSS Service Provider

Certification Period: 4th November 2022 - 3rd November 2023

> PCI Standard and Version: PCI DSS Version 3.2.1

Dave Marsh

Dave Marsh

3rd November 2023

Signature

Auditor (QSA)

4th November 2022

Issue Date

Expiry Date

 Blackfoot UK 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 the aforementioned company and recognition of the successful implementation f the requirements of the payment card industry security standards.

- 2. The PCI Council representing card schemes, Visa, Mastercard, American Express, Diners and JCB, produce and maintain the security standards and all content within same. Blackfoot UK do no 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 Blackfoot UK 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 Blackfoot UK 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.

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