

# Assessed against the PCI Data Security Standard

Name & Services:

XLink Communications (Pty) Ltd

<http://www.xlink.co.za>

Level 1 Service Provider

Date of AOC:

28/04/2018

The aforementioned customer has been assessed by Foregenix and was found to be compliant with the Payment Card Industry Data Security Standard, endorsed by American Express, MasterCard and VISA as well as all other leading card schemes.

*Conditions of issue:*

1. Foregenix Ltd has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of the Payment Card Industry (PCI) Data Security Standard (DSS) validation methods and was found to be compliant with PCI DSS 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 and valid listings on card scheme public websites or associated and valid Attestation of Compliance (AOC). In this regard, a clean vulnerability scan report demonstrates no level 3, 4 or 5 vulnerabilities. The certificate offers no guarantee or warranty to any third party that the company specified is invulnerable to attack or breaches in its security, and Foregenix 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.
3. This certificate is subject to validation conditions as laid out within the Payment Card Industry Data Security Standard compliance program; any queries, please contact Foregenix on +44 845 309 6232 or [QA@foregenix.com](mailto:QA@foregenix.com)
4. This certificate is valid for a period of 12 months from date of Attestation of Compliance (AOC).



Signed:

A handwritten signature in red ink, appearing to read "Andrew Henwood".

Andrew Henwood – CEO