



Payment Card Industry Data Security Standard



Attestation of Compliance for Report on Compliance – Service Providers

Version 4.0

Revision 2

Publication Date: August 2023



PCI DSS v4.0 Attestation of Compliance for Report on Compliance – Service Providers

Entity Name: PAYNOPAIN SOLUTIONS, S.L.

Assessment End Date: 2024-06-09

Date of Report as noted in the Report on Compliance: 2024-06-09



Section 1: Assessment Information

Instructions for Submission

This Attestation of Compliance (AOC) must be completed as a declaration of the results of the service provider's assessment against the *Payment Card Industry Data Security Standard (PCI DSS) Requirements and Testing Procedures* ("Assessment"). Complete all sections. The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the entity(ies) to which this AOC will be submitted for reporting and submission procedures.

This AOC reflects the results documented in an associated Report on Compliance (ROC). Associated ROC sections are noted in each AOC Part/Section below.

Capitalized terms used but not otherwise defined in this document have the meanings set forth in the PCI DSS Report on Compliance Template.

Part 1. Contact Information

Part 1a. Assessed Entity (ROC Section 1.1)

| | |
|--------------------------|--|
| Company name: | PAYNOPAIN SOLUTIONS S.L. |
| DBA (doing business as): | PAYNOPAIN |
| Company mailing address: | Paseo de la universidad 23, Pta. 5 bajo, Castellón de la Plana |
| Company main website: | https://paynopain.com |
| Company contact name: | Jordi Nebot Carda |
| Company contact title: | CEO |
| Contact phone number: | +34 622 63 62 07 |
| Contact e-mail address: | jordi@paynopain.com |

Part 1b. Assessor (ROC Section 1.1)

Provide the following information for all assessors involved in the Assessment. If there was no assessor for a given assessor type, enter Not Applicable.

PCI SSC Internal Security Assessor(s)

| | |
|--------------|-----|
| ISA name(s): | N/A |
|--------------|-----|

Qualified Security Assessor

| | |
|--------------------------|--|
| Company name: | A2secure Tecnologias Informatica, Sociedad Ltd. |
| Company mailing address: | Avda. Francesc Cambó 21, Planta 10, Barcelona |
| Company website: | www.a2secure.com |
| Lead Assessor name: | Jaime Loaiza |
| Assessor phone number: | +34 933 945 601 |
| Assessor e-mail address: | jaime.loaiza@a2secure.com |



| | | |
|---|--|---|
| Assessor certificate number: | 203-789 | |
| Part 2. Executive Summary | | |
| Part 2a. Scope Verification | | |
| Services that were <u>INCLUDED</u> in the scope of the Assessment (select all that apply): | | |
| Name of service(s) assessed: | <p>PAYNOPAIN SOLUTIONS, S.L (hereinafter referred to as PAYNOPAIN) is an online gateway for merchants that offers multiple payment solutions, as well as credit card processing to their online businesses.</p> <p>Currently the company has the following payment channels are as follows:</p> <p>Card - not present – eCommerce:</p> <ul style="list-style-type: none"> • Paylands. Under this payment method or solution, PAYNOPAIN provides the following integration methods to its clients: <ul style="list-style-type: none"> ○ API: In this scenario, PAYNOPAIN gives the ability to online merchants to process online transactions via a secure API integration ○ Redirection (Iframe): With this integration type, PAYNOPAIN's customer payment pages are displayed in an iframe within PAYNOPAIN's environment. ○ Javascript: PAYNOPAIN's JavaScript integration requires to include a JavaScript file into customer's web browser, to receives and process cardholder data and submits it to the payment system for authorization. <p>PCI Proxy: This service is focused on the hospitality industry, intercepting communications between different providers (PMS, Channel Managers, Booking Engines, hotels, etc.) to replace the PAN with tokens.</p> | |
| Type of service(s) assessed: | | |
| Hosting Provider: <input type="checkbox"/> Applications / software <input type="checkbox"/> Hardware <input type="checkbox"/> Infrastructure / Network <input type="checkbox"/> Physical space (co-location) <input type="checkbox"/> Storage <input type="checkbox"/> Web-hosting services <input type="checkbox"/> Security services <input type="checkbox"/> 3-D Secure Hosting Provider <input type="checkbox"/> Multi-Tenant Service Provider <input type="checkbox"/> Other Hosting (specify): | Managed Services: <input type="checkbox"/> Systems security services <input type="checkbox"/> IT support <input type="checkbox"/> Physical security <input type="checkbox"/> Terminal Management System <input type="checkbox"/> Other services (specify): | Payment Processing: <input type="checkbox"/> POI / card present <input checked="" type="checkbox"/> Internet / e-commerce <input type="checkbox"/> MOTO / Call Center <input type="checkbox"/> ATM <input type="checkbox"/> Other processing (specify): |
| <input type="checkbox"/> Account Management | <input checked="" type="checkbox"/> Fraud and Chargeback | <input checked="" type="checkbox"/> Payment Gateway/Switch |
| <input type="checkbox"/> Back-Office Services | <input type="checkbox"/> Issuer Processing | <input type="checkbox"/> Prepaid Services |



| | | |
|--|--|--|
| <input type="checkbox"/> Billing Management | <input type="checkbox"/> Loyalty Programs | <input type="checkbox"/> Records Management |
| <input type="checkbox"/> Clearing and Settlement | <input type="checkbox"/> Merchant Services | <input type="checkbox"/> Tax/Government Payments |
| <input type="checkbox"/> Network Provider | | |

Others (specify): Card Tokenization

Note: These categories are provided for assistance only and are not intended to limit or predetermine an entity's service description. If these categories do not apply to the assessed service, complete "Others." If it is not clear whether a category could apply to the assessed service, consult with the entity(ies) to which this AOC will be submitted.



Part 2. Executive Summary *(continued)*

Part 2a. Scope Verification *(continued)*

Services that are provided by the service provider but were **NOT INCLUDED** in the scope of the Assessment (select all that apply):

Name of service(s) not assessed: N/A

Type of service(s) not assessed:

Hosting Provider:

- Applications / software
- Hardware
- Infrastructure / Network
- Physical space (co-location)
- Storage
- Web-hosting services
- Security services
- 3-D Secure Hosting Provider
- Multi-Tenant Service Provider
- Other Hosting (specify):

Managed Services:

- Systems security services
- IT support
- Physical security
- Terminal Management System
- Other services (specify):

Payment Processing:

- POI / card present
- Internet / e-commerce
- MOTO / Call Center
- ATM
- Other processing (specify):

Account Management

Fraud and Chargeback

Payment Gateway/Switch

Back-Office Services

Issuer Processing

Prepaid Services

Billing Management

Loyalty Programs

Records Management

Clearing and Settlement

Merchant Services

Tax/Government Payments

Network Provider

Others (specify):

Provide a brief explanation why any checked services were not included in the Assessment:

Part 2b. Description of Role with Payment Cards (ROC Section 2.1)

Describe how the business stores, processes, and/or transmits account data.

PAYNOPAIN is a Spanish company (Level 1 Payment Service Provider) that provides a payment gateway to multiple clients in different countries. The company offers services to merchants, allowing automated solutions in payment methods as described in Part 2a. Scope Verification.

During card-not-present transactions, the company processes payment data from customers on e-



| | |
|---|--|
| | <p>commerce websites and forwards it to other payment gateways, acquirers, or issuers for payment authorization.</p> <p>As a payment gateway, PAYNOPAIN uses strong cryptography to securely store and tokenize cardholder data internally, supporting recurring or repeat transactions for one or multiple acquirers. The company ensures that cardholder data is stored only for as long as necessary and retention periods are constantly monitored.</p> <p>PAYNOPAIN exclusively transmits cardholder data to secure acquirers for mandatory operations.</p> <ul style="list-style-type: none"> Finally, the payment platform consists of different services developed and maintained by the company. |
| <p>Describe how the business is otherwise involved in or has the ability to impact the security of its customers' account data.</p> | <p>PAYNOPAIN is classified as a payment gateway that provides multiple payment solutions, as well as cardholder data processing, to their online business customers.</p> <p>As a result of the above activities, PAYNOPAIN collects and processes the cardholder data (CHD) to internally tokenize the details, supporting recurring transactions or repeat transactions for multiple acquirers.</p> <p>It is important to mention that sensitive authentication data (SAD) elements (CVC2, CVV, CVV2) are never retained after authorization.</p> |
| <p>Describe system components that could impact the security of account data.</p> | <p>PAYNOPAIN's PCI environment consists of web and application servers, databases, applications, and security systems that provide security services (e.g., SIEM, FIM, etc.). These components are located within a Cloud Platform (AWS).</p> |



Part 2. Executive Summary *(continued)*

Part 2c. Description of Payment Card Environment

Provide a high-level description of the environment covered by this Assessment.

For example:

- *Connections into and out of the cardholder data environment (CDE).*
- *Critical system components within the CDE, such as POI devices, databases, web servers, etc., and any other necessary payment components, as applicable.*
- *System components that could impact the security of account data.*

PAYNOPAIN's PCI environment consists of web and application servers, databases, applications, and security systems that provide security services (e.g., SIEM, FIM, etc.). These components are located within a Cloud Platform (AWS).

On the Cloud Platform, the company utilizes Virtual Private Cloud (VPC) to create different networks, subnets, ACLs, and network security groups. This infrastructure enables the implementation of segmentation techniques to isolate the cardholder data environment (CDE) from non-business-related systems and functions.

Both incoming and outgoing connections within PAYNOPAIN's environment are always set up as HTTPS, secured with TLS 1.2. The Primary Account Number (PAN) is encrypted using strong cryptography (AES-256) with the associated key-management AWS service (KMS).

All services listed in the scope of this assessment, including Internet/eCommerce and Payment Gateway/Switch, were evaluated for the storage, processing, or transmission of cardholder data (CHD) and sensitive authentication data (SAD).

The locations and flow of data were identified through:

- Reviewing the services' architecture and implementation
- Conducting interviews with service owners, developers, and administrators
- Examining policies, procedures, and services documentation
- Validating data locations and cardholder data flows with the key stakeholders at PAYNOPAIN.

Indicate whether the environment includes segmentation to reduce the scope of the Assessment.

(Refer to the "Segmentation" section of PCI DSS for guidance on segmentation)

Yes No



Part 2d. In-Scope Locations/Facilities (ROC Section 4.6)

List all types of physical locations/facilities (for example, corporate offices, data centers, call centers and mail rooms) in scope for this Assessment.

| Facility Type | Total Number of Locations (How many locations of this type are in scope) | Location(s) of Facility (city, country) |
|------------------------------|--|---|
| <i>Example: Data centers</i> | 3 | <i>Boston, MA, USA</i> |
| Corporate Office | 1 | Castellón de la Plana, Spain |



Part 2. Executive Summary *(continued)*

Part 2e. PCI SSC Validated Products and Solutions (ROC Section 3.3)

Does the entity use any item identified on any PCI SSC Lists of Validated Products and Solutions*?

Yes No

Provide the following information regarding each item the entity uses from PCI SSC's Lists of Validated Products and Solutions:

| Name of PCI SSC-validated Product or Solution | Version of Product or Solution | PCI SSC Standard to which Product or Solution Was Validated | PCI SSC Listing Reference Number | Expiry Date of Listing |
|---|--------------------------------|---|----------------------------------|------------------------|
| N/A | N/A | N/A | N/A | N/A |

* For purposes of this document, "Lists of Validated Products and Solutions" means the lists of validated products, solutions, and/or components appearing on the PCI SSC website (www.pcisecuritystandards.org)—for example, 3DS Software Development Kits, Approved PTS Devices, Validated Payment Software, Payment Applications (PA-DSS), Point to Point Encryption (P2PE) solutions, Software-Based PIN Entry on COTS (SPoC) solutions, and Contactless Payments on COTS (CPoC) solutions.



Part 2f. Third-Party Service Providers

(ROC Section 4.4)

For the services being validated, does the entity have relationships with one or more third-party service providers that:

- | | |
|--|---|
| <ul style="list-style-type: none"> • Store, process, or transmit account data on the entity's behalf (for example, payment gateways, payment processors, payment service providers (PSPs, and off-site storage)) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <ul style="list-style-type: none"> • Manage system components included in the entity's Assessment (for example, via network security control services, anti-malware services, security incident and event management (SIEM), contact and call centers, web-hosting companies, and IaaS, PaaS, SaaS, and FaaS cloud providers) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <ul style="list-style-type: none"> • Could impact the security of the entity's CDE (for example, vendors providing support via remote access, and/or bespoke software developers). | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

If Yes:

| Name of Service Provider: | Description of Services Provided: |
|---------------------------------------|---|
| Redsys Servicios de Procesamiento S.L | Payment Gateway Switch - Transaction processing |
| Amazon Web Services (AWS) | Cloud Virtual Private hosting provider |

Note: Requirement 12.8 applies to all entities in this list.



Part 2. Executive Summary *(continued)*

Part 2g. Summary of Assessment (ROC Section 1.8.1)

Indicate below all responses provided within each principal PCI DSS requirement.

For all requirements identified as either “Not Applicable” or “Not Tested,” complete the “Justification for Approach” table below.

Note: One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.

Name of Service Assessed:

- Refer to Part 2a. Scope Verification.

| PCI DSS Requirement | Requirement Finding More than one response may be selected for a given requirement. Indicate all responses that apply. | | | | Select If Below Method(s) Was Used | |
|---------------------|---|-------------------------------------|--------------------------|--------------------------|------------------------------------|--------------------------|
| | In Place | Not Applicable | Not Tested | Not in Place | Customized Approach | Compensating Controls |
| Requirement 1: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 2: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 3: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 4: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 5: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 6: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 7: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 8: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 9: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 10: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 11: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Requirement 12: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Appendix A1: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Appendix A2: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Justification for Approach

For any Not Applicable responses, identify which sub-requirements were not applicable and the reason.

- 1.2.6, 2.2.5 No insecure services, protocols or ports were identified in PAYNOPAIN.
- 1.3.3, 2.3.1, 2.3.2, 4.2.1.2 No wireless networks exist in PCI DSS environment
- 3.3.1.1 PAYNOPAIN does not store the full contents of any track (from the magnetic stripe located on the back of a card, equivalent data contained on a chip, or elsewhere) after authorization.
- 3.3.1.3. PAYNOPAIN does not store the personal identification number (PIN) or the encrypted PIN block after authorization.
- 3.3.3 Paynopain does not support issuing services
- 3.5.1.3. Disk encryption is not used.
- 3.5.1.a. Hashed versions of the same PAN are present in the environment.
- 3.4.2, 3.5.1.1, 3.5.1.2, 3.6.1.1, 4.2.1.1, 5.2.3.1, 5.3.2.1, 5.3.3, 5.4.1, 6.3.2, 6.4.2, 6.4.3, 7.2.4, 7.2.5. 7.2.5.1, 8.3.6, 8.3.10, 8.3.10.1, 8.4.2, 8.5.1, 8.6.1, 8.6.2, 8.6.3, 10.4.1.1, 10.4.2, 10.7.1.b, 10.7.2, 10.7.3, 11.3.1.1, 11.3.1, 11.3.1.2, 11.4.7, 11.5.1.1, 11.6.1, 12.3.1, 12.3.3, 12.3.4, 12.5.2.1.a, 12.5.3, 12.6.2, 12.6.3.1, 12.6.3.2, 12.7.1, 12.10.4.1.b, 12.10.7 Best practice until 2025.
- 3.7.6 There are no manual clear-text cryptographic key- management operations in use.
- 3.7.9. PAYNOPAIN don't share keys with their customers.
- 4.2.2 PAYNOPAIN SOLUTIONS S.L. does not send unprotected PANs by end-user messaging technologies
- 5.2.1.a, 5.2.2, 5.2.3, 5.3.1, 5.3.2, 5.3.4, 5.3.5 Not Applicable. PAYNOPAIN does not have systems commonly affected by malicious software
- 7.2.3.b During the past year, there have been no new additions.
- 8.2.3 PAYNOPAIN SOLUTIONS S. L does not have third parties with access to PCI environment.
- 8.2.5.b There are no physical authentication methods present on PAYNOPAIN's CDE
- 8.2.7 There are not customers who access to PAYNOPAIN SOLUTIONS S.L CDE.
- 9.4.1.1, 9.4.1.2, 9.4.2, 9.4.3, 9.4.4, 9.4.5, 9.4.6, 9.4.7. PAYNOPAIN SOLUTIONS S.L does not use physically secure all media and removable media, neither have external storage



| | |
|---|--|
| | <ul style="list-style-type: none">• 9.5.1, 9.5.1.1, 9.5.1.2, 9.5.1.2.1, 9.5.1.3 PAYNOPAIN SOLUTIONS S.L does not have any device that capture payment card data via direct physical interaction• PAYNOPAIN is not a shared hosting provider• PAYNOPAIN does not use SSL or early TLS |
| For any Not Tested responses, identify which sub-requirements were not tested and the reason. | - |



Section 2 Report on Compliance

(ROC Sections 1.2 and 1.3.2)

| | | |
|---|---|---|
| Date Assessment began: <i>Note: This is the first date that evidence was gathered, or observations were made.</i> | | 2024-04-03 |
| Date Assessment ended: <i>Note: This is the last date that evidence was gathered, or observations were made.</i> | | 2024-06-09 |
| Were any requirements in the ROC unable to be met due to a legal constraint? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Were any testing activities performed remotely? If yes, for each testing activity below, indicate whether remote assessment activities were performed: | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| • Examine documentation | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Interview personnel | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Examine/observe live data | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Observe process being performed | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Observe physical environment | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Interactive testing | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other: | <input type="checkbox"/> Yes | <input type="checkbox"/> No |



Section 3 Validation and Attestation Details

Part 3. PCI DSS Validation (ROC Section 1.7)

This AOC is based on results noted in the ROC dated *(Date of Report as noted in the ROC : 2024-06-09)*.

Indicate below whether a full or partial PCI DSS assessment was completed:

- Full Assessment** – All requirements have been assessed and therefore no requirements were marked as Not Tested in the ROC.
- Partial Assessment** – One or more requirements have not been assessed and were therefore marked as Not Tested in the ROC. Any requirement not assessed is noted as Not Tested in Part 2g above.

Based on the results documented in the ROC noted above, each signatory identified in any of Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document *(select one)*:

| <input checked="" type="checkbox"/> | <p>Compliant: All sections of the PCI DSS ROC are complete, and all assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall COMPLIANT rating; thereby PAYNOPAIN SOLUTIONS, S.L has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above.</p> | | | | | | | | |
|-------------------------------------|---|----------------------|---|--|--|--|--|--|--|
| <input type="checkbox"/> | <p>Non-Compliant: Not all sections of the PCI DSS ROC are complete, or one or more requirements are marked as Not in Place, resulting in an overall NON-COMPLIANT rating; thereby PAYNOPAIN SOLUTIONS, S.L has not demonstrated compliance with PCI DSS requirements.</p> <p>Target Date for Compliance:</p> <p>An entity submitting this form with a Non-Compliant status may be required to complete the Action Plan in Part 4 of this document. Confirm with the entity to which this AOC will be submitted before completing Part 4.</p> | | | | | | | | |
| <input type="checkbox"/> | <p>Compliant but with Legal exception: One or more assessed requirements in the ROC are marked as Not in Place due to a legal restriction that prevents the requirement from being met and all other assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall COMPLIANT BUT WITH LEGAL EXCEPTION rating; thereby PAYNOPAIN SOLUTIONS, S.L has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above or as Not in Place due to a legal restriction.</p> <p>This option requires additional review from the entity to which this AOC will be submitted.</p> <p><i>If selected, complete the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 35%;">Affected Requirement</th> <th style="width: 65%;">Details of how legal constraint prevents requirement from being met</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> </tbody> </table> | Affected Requirement | Details of how legal constraint prevents requirement from being met | | | | | | |
| Affected Requirement | Details of how legal constraint prevents requirement from being met | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |



Part 3. PCI DSS Validation (continued)

Part 3a. Service Provider Acknowledgement

Signatory(s) confirms:

(Select all that apply)

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | The ROC was completed according to <i>PCI DSS</i> , Version 4.0 and was completed according to the instructions therein. |
| <input checked="" type="checkbox"/> | All information within the above-referenced ROC and in this attestation fairly represents the results of the Assessment in all material respects. |
| <input checked="" type="checkbox"/> | PCI DSS controls will be maintained at all times, as applicable to the entity's environment. |

Part 3b. Service Provider Attestation

DocuSigned by:

Jordi Nebot Carda

DF4CA03B09634BA...

Signature of Service Provider Executive Officer ↑

Date: 2024-06-09

Service Provider Executive Officer Name: Jordi Nebot Carda

Title: CEO

Part 3c. Qualified Security Assessor (QSA) Acknowledgement

If a QSA was involved or assisted with this Assessment, indicate the role performed:

QSA performed testing procedures.

QSA provided other assistance.

If selected, describe all role(s) performed:

Jaime Loaza

A2SECURE*
tu compañía de seguridad
CIF: B-65040107

Avda. Francoic Cambó 21, 10^a
08003 Barcelona
T: 93 394 56 00
F: 93 394 56 01

Signature of Lead QSA ↑

Date: 2024-06-09

Lead QSA Name: Jaime Loaza

Albert Morell

A2SECURE*
tu compañía de seguridad
CIF: B-65040107

Avda. Francoic Cambó 21, 10^a
08003 Barcelona
T: 93 394 56 00
F: 93 394 56 01

Signature of Duly Authorized Officer of QSA Company ↑

Date: 2024-06-16

Duly Authorized Officer Name: Albert Morell

QSA Company: **A2SECURE Tecnologías Informática, Sociedad Ltd.**



Part 3d. PCI SSC Internal Security Assessor (ISA) Involvement

If an ISA(s) was involved or assisted with this Assessment, indicate the role performed:

ISA(s) performed testing procedures.

ISA(s) provided other assistance.

If selected, describe all role(s) performed:



Part 4. Action Plan for Non-Compliant Requirements

Only complete Part 4 upon request of the entity to which this AOC will be submitted, and only if the Assessment has Non-Compliant results noted in Section 3.

If asked to complete this section, select the appropriate response for “Compliant to PCI DSS Requirements” for each requirement below. For any “No” responses, include the date the entity expects to be compliant with the requirement and provide a brief description of the actions being taken to meet the requirement.

| PCI DSS Requirement | Description of Requirement | Compliant to PCI DSS Requirements (Select One) | | Remediation Date and Actions (If “NO” selected for any Requirement) |
|---------------------|--|---|--------------------------|--|
| | | YES | NO | |
| 1 | Install and maintain network security controls | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Apply secure configurations to all system components | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3 | Protect stored account data | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Protect cardholder data with strong cryptography during transmission over open, public networks | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5 | Protect all systems and networks from malicious software | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Develop and maintain secure systems and software | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7 | Restrict access to system components and cardholder data by business need to know | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 8 | Identify users and authenticate access to system components | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 9 | Restrict physical access to cardholder data | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 10 | Log and monitor all access to system components and cardholder data | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 11 | Test security systems and networks regularly | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 12 | Support information security with organizational policies and programs | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Appendix A1 | Additional PCI DSS Requirements for Multi-Tenant Service Providers | <input type="checkbox"/> | <input type="checkbox"/> | PAYNOPAIN is not a shared hosting provider |
| Appendix A2 | Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections | <input type="checkbox"/> | <input type="checkbox"/> | PAYNOPAIN does not use SSL or early TLS |

