

PCI DSS

Certificate of Compliance

Awarded to



PCI-DSS Level:

- Classification: Service Provider
- Due Date*: 30/04/2024
- Date of Certification: 05/04/2023
- Version Completed: 3.2.1



QUALIFIED SECURITY
ASSESSOR

Cristian Foix

QSA ID: 206-007

Signature



*Due date referenced is only valid as long as the referenced company accomplishes all periodic execution required by the PCI-DSS for the applicable SAQ and Merchant/Service Provider Level, such as vulnerability scans, ASV scans, Ethical Hackings, etc. In order to ensure the referenced company (from now known as "Cooperativa JEP") maintains the detailed PCI-DSS certification within the timeframe specified in the current certificate, Cooperativa JEP must assure and validate that all individual requirements included within the applicable SAQ or ROC are accomplished. The current certificate is valid until the expiration date detailed within is reached. Cooperativa JEP solely holds the responsibility of ensuring the accomplishment of all periodic tasks required by the applicable SAQ/ROC, modifying the scope of their Card holder data environment in case it's applicable and propagate the applicable requirements to such scope. Insside, through the current certificate, does not express nor guarantee that Cooperativa JEP'S platforms are secure against internal or external attacks to the card holder data environment. The purpose of the current certificate is only to provide information regarding the fact that Cooperativa JEP has been reviewed and declared compliance with all applicable PCI-DSS requirements. The current certificate cannot be used with a different purpose other than the referenced before unless explicit approval from the Insside legal department.