



# CERTIFICATE OF COMPLIANCE

## Unipay V1.10

Innoviti Embedded Solutions Pvt. Ltd., NGR, The Edge, 41, Sai Baba Mandir Road, 3rd Main, 5th Cross, Cambridge Layout, Bangalore, 560 008, Karnataka, India.

has been audited by ControlCase and found to be in compliance with requirements of Payment Application Data Security Standard Version 1.2 as per Report on Validation issued on July 16<sup>th</sup>, 2009.

PA-DSS is a PCI Security Standard Council program. PA-DSS was created to help software vendors and others develop secure payment applications and ensure their payment applications support compliance with the PCI DSS.

The PA Data Security Standard is used by all major card brands as the common security standard for their payment application compliance programs. Brands and programs include,

- VISA USA - (CISP - Cardholder Information Security Program)
- VISA International - (AIS - Account Information Security)
- MasterCard Worldwide - (SDP- Site Data Protection)
- American Express - (DSOP -Data Security Operating Policy)
- Discover Network - (DISC - Discover Information Security and Compliance)
- JCB - Fully supports the PCI DSS mandate

Reference no.: 16072009BLRIESPL

Issued on: July 16<sup>th</sup>, 2009

Assessed by: ControlCase

PAYMENT CARD INDUSTRY STANDARD