Payment Card Industry Data Security Standard

PCI DSS Certificate of Compliance

This is to certify that

On Track Innovations Ltd.

has been assessed by SC2labs sp. z o.o. - official PCI QSA and PCI ASV company
and has been found to be compliant with PCI Data Security Standard v 3.2.1
as set out by the PCI Security Standard Council and endorsed by all leading card providers.

Company: On Track Innovations Ltd.
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2069200 Yokneam
ISRAEL

Category: Service Provider, level 1

QSA Auditor: Pawel Zadrag
PCI QSA #205-108

Date of issue: 09.11.2022

Renewal date: 08.11.2023

Signed:

SC2 SC2labs

PCI Security Standards Council ™
APPROVED SCANNING VENDOR

PCI Security Standards Council ™
QUALIFIED SECURITY ASSESSOR

SC2 SC2labs
Certificate of Compliance

- PCI Security Standards are technical and operational requirements set by the PCI Security Standards Council (PCI SSC) to protect cardholder data.
- The standards apply to all organizations that store, process or transmit cardholder data
- Only a registered Qualified Security Assessor (QSA) company is authorized to accomplish official, annual PCI DSS audit process.
- To maintain PCI DSS compliance, company must perform official, quarterly ASV scans and pass QSA assessment every year.
- The certificate offers no guarantee or warranty to any third party that the company specified is invulnerable to attack or breaches in security, and SC2labs 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.

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