



PCI Certificate of Compliance

This is to certify that **Charter Mercantile Pty Ltd** has been assessed by StickmanCyber and has been found to be compliant against the Payment Card Industry Data Security Standards.

PCI Data Security Standard : **Version 3.2.1**
Category : **Service Provider**
Certified On : **December 8, 2023**
Certification Validity : **December 8, 2023 to December 7, 2024**

Terms:

1. This certificate is valid for one year from the date of issue.
2. The entity must maintain compliance and undergo regular PCI DSS audits as per PCI DSS Council Standards.
3. PCI DSS audit frequency is to be performed under the PCI DSS rules for the determined organisational category, as indicated above.
4. This certificate is to be used only as a reference.
5. The Attestation of Compliance (AoC) and Report on Compliance (RoC) are the official documents prescribed by the Payment Card Security Standards Council, to verify the full compliance of the entity.
6. This certificate is subject to compliance conditions as laid out by Visa AIS and CISP Standards and MasterCard SDP Compliance Programs.
7. This certificate offers no guarantee or warranty to any third-party that the entity is invulnerable to an attack or breach in its security, and Stickman Consulting, accordingly accepts no liability to any third-party in the event of loss or damage of any description caused by any failure or breach of customer security.

A handwritten signature in black ink, appearing to read "Mahdieh Karbalaeihadi", written over a horizontal line.

Qualified Security Assessor
Mahdieh Karbalaeihadi

Certified by
StickmanCyber
A Qualified Security Assessor Company