



Certificate of Compliance

This certifies that

OVH

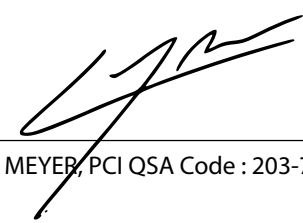
Service Provider - Level 1 - OVH Datacenters (including Isolated Space)

has been found to be compliant with the Payment Card Industry (PCI) Data Security Standard (DSS)

Based upon an on-site assessment dated on the 04/04/2018, XMCO hereby confirms that:

- OVH Data centers have met the requirements related to the physical security for its housing services.
- Policies and procedures satisfactorily met the requirements of the PCI DSS, endorsed by Visa, MasterCard, American Express, Discover and JCB.
- The Report on Compliance (RoC) and Attestation of Compliance (AoC) were completed by the QSA accordingly to the PCI DSS Security Audit Procedures version 3.2.

Issued by XMCO on 04/04/2018 (April 04th, 2018)


Julien MEYER, PCI QSA Code : 203-780

This certificate covers a one year period beginning from 04/04/2018. To maintain compliance, OVH is required to keep its process and documentations up-to-date and successfully pass an annual on-site assessment by a Qualified Security Assessor. OVH further agrees that this certificate offers no guarantee or warranty to any third party that OVH is invulnerable to attack or breaches in its security, and XMCO accordingly accepts no liability to any third party in the event of loss or damage caused by any failure or breach of OVH.