



# Certificate of Compliance

This is to certify that Catalyst Cloud (Data Centres) have been assessed by Confide Limited and were found to be compliant with the testing procedures set out in v4.0 of the Payment Card Industry Data Security Standards (PCI DSS).

**Catalyst Cloud**  
150 Willis Street  
Te Aro, Wellington 6011, New Zealand

**Report Type:** Report on Compliance (Service Provider)  
**Assessment Type:** Partial Assessment  
**Compliance Status:** Compliant  
**Audit Completion Date:** 13 Dec 2022  
**Attestation of Compliance Date:** 16 Dec 2022

**Lead QSA:** Nicole Braun (205-333)

DocuSigned by:

A handwritten signature in black ink that reads "Nicole Braun".

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1. Confide Limited has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be PCI DSS compliant on the date of issue only. **No other guarantees given.**
2. This certificate is subject to compliance as laid out within the various card organisation compliance programs.
3. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and Confide Limited accordingly accepts no liability to any third party in the event of loss or damage of any description caused by failure in or breach of the assessed organisation's security.