

Certificate of Compliance

Payment Card Industry Data Security Standard

This is to certify that

Paystation Limited

has been assessed by Bastion Security Group and was found to be compliant against the Payment Card Industry Standard (PCI DSS) version 4.0.1

Category: Service Provider, Level 1

QSA Auditor: Kin-Ming Looi, PCI DSS Qualified Security Assessor

Date of Issue: 25/9/2025

Date of Renewal: 25/9/2026

Signature:

Signed by:

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BASTION
SECURITY GROUP

CONDITIONS:

1. Bastion Security Group has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry Data Security Standard (PCI DSS) version 4.0.1 and was found to be compliant on the date of issue only, no other guarantees are given.
2. This certificate is subject to validation conditions as defined within the PCI DSS standards. Please contact Bastion Security Group on +64 4 281 7534 or info@bastionsecurity.co.nz with any queries. Revalidation is required within 12 months of the validation date noted above.
3. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, Bastion Security Group 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 the customer's security.