

CERTIFICATE

— OF COMPLIANCE —

This is to certify that

Fonepay Payment Service Limited

has been assessed by **CyberCube Services Pvt. Ltd.** for the card related services and was found to be compliant with

PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v4.0.1

SCOPE OF ASSESSMENT : Fonepay's Infrastructure, Card Management and Switching System, HSM, Compass Plus TransAxis platform, Settlement, Reconciliation, Chargeback and Data Center Operations.

HEAD OFFICE:

Alice Conference building,
Bhakundole Marg, Lalitpur
District, Lalitpur
Metropolitan City, Ward
No. 03, Pulchowk, Nepal

LOCATIONS COVERED:

Alice Conference building,
Bhakundole Marg, Lalitpur
District, Lalitpur Metropolitan
City, Ward No. 03, Pulchowk,
Nepal

CATEGORY

Service Provider

COMPLIANCE DATE

5th August, 2025

VALID TILL

4th August, 2026


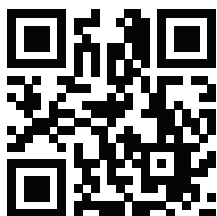
CERTIFICATE NUMBER

PCI/COC/CC00402

CERTIFICATE OF ISSUANCE

Cybercube Services Pvt Ltd has issued this certificate to indicate that the aforementioned company's card holder environment has been provisionally validated against the Payment Card Industry Data Security Standard v 4.0.1 (PCI DSS) as of the Date of Compliance as stated above.

This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures, and is subject to final acceptance by the relevant acquirer and/or card scheme(s). This certificate covers a one year period beginning from the Date of Compliance. This certificate shall not warrant or guarantee to any third party that client's card holder environment is invulnerable to attack or compromise. Accordingly, in no event shall Cybercube be liable to any third party in the event of loss or damage caused by any failure or breach of Clients's systems or payment applications.



DIRECTOR'S SIGNATURE