

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT
Maximus Infoware (India) Pvt. Ltd.

HAS BEEN ASSESSED BY
SISA

for their payment card related services and was found to be compliant with
PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v4.0

SCOPE OF ASSESSMENT : **Maximus Infoware (India) Pvt. Ltd.**
Banking Solution Provider

Office:

Cyber Tech House, 2nd Floor, Plot No B- 63/64/65,
Road No 21, 34, J.B. Sawant Marg, MIDC, Wagle
Industrial Estate, Thane, Maharashtra 400604

Data Center:

SIFY TECHNOLOGIES LIMITED 6th Floor, Reliable
Plaza, K -10 Kalwa Industrial Estate Airoli, Navi
Mumbai – 400708, Maharashtra, India.

Disaster Recovery:

SIFY TECHNOLOGIES LIMITED, III floor, cyber park,
Electronic city phase I, Bangalore -560100,
Karnataka, India

CATEGORY	- SERVICE PROVIDER
COMPLIANCE DATE	- JANUARY 08 th , 2024
VALID TILL	- JANUARY 07 th , 2025
CERTIFICATE NUMBER	- PCI/COC/MXMS01924

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 4.0 as per the scope defined in the ROC (Report of Compliance). Such compliance is based on evidences, artifacts and documents made available to SISA Information Security Worldwide as part of PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) v4.0 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by PAYMENT CARD INDUSTRY SECURITY STANDARDS COUNCIL (PCI SSC).

SISA Information Security Worldwide makes no representations or warranties on the business activities or operations of the said company nor shall be liable and/or provide guarantee in any form.



Sonita

AUTHORIZED SIGNATORY