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 v4.0.1

SCOPE OF ASSESSMENT: Maximus Infoware (India) Pvt Ltd.

Banking Solution Provider

Corporate Address:

CyberTech House, 2nd Floor, Plot No B-63/64/65, Road No. 21/34, J B Sawant Marg, MIDC Wagle Estate, Thane, Mumbai Metropolitan Region, Maharashtra, 400604, India

Data Center:

Sify Technologies Ltd, 5th floor, Reliable Plaza, Plot No. K-10, Kalwa Industrial Area, Airoli, Navi Mumbai- 400 708, India.

Disaster Recovery:

Sify Technologies Limited, Plot No 76/77, CyberPark, Electronic City Phase 1, Bangalore -560100, Karnataka, India

CATEGORY

COMPLIANCE DATE

VALID TILL

CERTIFICATE NUMBER

- SERVICE PROVIDER

JANUARY 07th, 2025

JANUARY 06th, 2026

- PCI/COC/MXMS00325

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 4.0.1 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) v4.0.1 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by PAYMENT CARD INDUSTRY SECURITY STANDARDS COLUNCII (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.





