



Grant Thornton

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Certificate of compliance
PCI Data Security Standards (PCI-DSS) 3.2.1 Compliant

Payment Express Inc. (US)

This certifies that Payment Express Inc. (US) has been assessed by Grant Thornton New Zealand Ltd, and has satisfactorily met all the requirements of PCI Data Security Standards v3.2.1 as set out by the PCI Security Standards Council.

Company: Payment Express Inc. (US)

Category: Level 1 Service Provider

Validation: 10 October 2018

Renewal: 10 October 2019

Mark Pacat (Lead QSA)

