



CERTIFICATE OF COMPLIANCE

AWARDED TO

KAURIFINANCE OÜ

Jõe tn 2a, Kesklinna linnaosa, Tallinn, Harju maakond, 10151, Estonia

The present certificate is issued to certify hereby that KAURIFINANCE OÜ has successfully completed an assessment by IT Specialist LLC and was found to be compliant in accordance with Version 4.0.1 of the Payment Card Industry Data Security Standards (PCI DSS), as endorsed by VISA, MasterCard, American Express and other leading payment brands.

PCI Level: 1
Category: Service Provider
Last ASV Scan: 19 Feb, 2025
Service(s) Covered: Payment Gateway

Certificate ID: #8DJY-7MJ4
Issued on: Mar 06, 2025
Valid through: Mar 05, 2026

QSA-Auditor:

Ihor Porozhnii
QSA #206-747, ISO/IEC 27001 Lead Auditor
#ISLA1174108-2025-01, ISO/IEC 27001
Lead Implementer #ISLI1174108-2024-12

Conditions of Issuing:

1. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attacks or breaches in its security, and IT Specialist LLC 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 subject's security environment either on prospective or retrospective basis.
2. This certificate is issued by IT Specialist LLC as a commercial representation, and is not officially sanctioned by either the PCI SSC or any payment brand making up its body. All queries regarding this certificate should be directed to IT Specialist LLC at qsa@my-itspecialist.com