



CERTIFICATE OF COMPLIANCE

This is to certify that

RECKO SOFTWARE PVT. LTD.

has been assessed by

SISA

for the card related services and was found to be compliant with
PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v3.2.1

SCOPE OF ASSESSMENT

- **Recko Software Pvt. Ltd.**

Financial Reconciliation of Digital Transactions,
Merchant services, Records management,
Back-office Services, Financial operation platform.

Corporate Address:

No. 91 Springboard, 4th floor, Salarpuria Tower - 1,
Hosur Road, Koramangala, Bangalore - 560095,
Karnataka.

CATEGORY

- SERVICE PROVIDER

COMPLIANCE DATE

- APRIL 15th, 2021

VALID TILL

- APRIL 14th, 2022

CERTIFICATE NUMBER

- PCI/COC/RECK07121

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 3.2.1 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) v3.2.1 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.




AUTHORIZED SIGNATORY