

CERTIFICATE OF PCI COMPLIANCE



This is to certify **CMP S.A. DBA (doing business as) Portal.** has completed an onsite PCI DSS Report on Compliance (ROC) and has been found PCI compliant per the PCI DSS Security Standards v4.0.1, as set forth by the Payment Card Industry Security Standards Council and endorsed by the major payment brands.

Based upon the information validated by the 1st Secure IT (dba GM Sectec) auditor and provided by the entity regarding their policies, procedures and technical systems that store, process and/or transmit cardholder data and the ASV scans of those systems, the Entity has satisfactorily met the requirements of PCI DSS v4.0.1 and has been issued a passing Report on Compliance. No other guarantees are given.

In the event the entity is required to show validation of PCI DSS compliance, the entity should show this certificate along with their Attestation of PCI Compliance. PCI Compliance is a point in time Certification, and it is the entity's responsibility to maintain current and on-going PCI DSS compliance.

1st Secure IT (dba GM Sectec) makes no representation or warranty to any third party as to whether entity's systems are secure or protected from attack and/or breaches, or whether cardholder data is at risk of being compromised. 1st Secure IT (dba GM Sectec) 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 entity's security. This certificate is for the sole purpose of identifying compliance and can not be used for any other purpose.


Hector Guillermo Martinez, PCI QSA, PFI

President | GM Sectec Corporation



AWARDED TO:
CMP S.A. DBA
(doing business as): Portal

OPERATION:
Av. John F. Kennedy, esq. Calle Padre
Claret, Plaza Compostela, Piso 1,
Ensanche Paraíso, Santo Domingo,
República Dominicana

BUSINESS:
Payment Gateway, Settlement and
backoffice

DATE AUDIT:
November 20th , 2024

EXPIRATION:
November 20th , 2025

CONTACT:
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CERTIFICATE NUMBER:
7905297084