



Certificate of Compliance

This certifies that

CerberHost PCI

NBS SYSTEM - High Security Managed Hosting Provider (Level-1)

has been found to be compliant with the Payment Card Industry (PCI) Data Security Standard (DSS)

Based upon a on-site assessment dated on the 26th January 2017, XMCO hereby confirms that:

- NBS SYSTEM provides PCI DSS compliant Platform as a Service (PaaS).
- Application-level and cardholder data policy requirements are the sole responsibility of each hosted customer. The comprehensive list of requirements fulfilled by NBS SYSTEM is properly described in the Report On Compliance.
- The Report on Compliance (RoC) and Attestation of Compliance (AoC) were completed by the QSA accordingly to the PCI DSS Security Audit Procedures version 3.2.

Issued by XMCO on 26th January 2017



A handwritten signature in black ink, appearing to be "David Weber".

David Weber, PCI QSA Code : 204-556

This certificate covers a one year period beginning from 26th January 2017. To maintain compliance, NBS SYSTEM is required to successfully pass an annual on-site assessment by a Qualified Security Assessor. NBS SYSTEM further agrees that this certificate offers no guarantee or warranty to any third party that NBS SYSTEM is invulnerable to attack or breaches in its security, and XMCO accordingly accepts no liability to any third party in the event of loss or damage caused by any failure or breach of NBS SYSTEM and its hosted customers.