

# CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT  
**MAGNATI - SOLE PROPRIETORSHIP L.L.C**  
HAS BEEN ASSESSED BY  
**SISA**

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

SCOPE OF ASSESSMENT : **MAGNATI - SOLE PROPRIETORSHIP L.L.C**  
Issuing, Acquiring and Banking Services

#### Head Office:

6th Floor, Magnati office, FAB Khubeira building, Khalidiyah St, Abu Dhabi, UAE.

#### Back Offices:

ADDAX Tower: FAB Technology Center, 55th & 56th Floor, Addax Tower, City of Lights, Al Reem Island,  
Abu Dhabi, UAE.

#### Primary Datacenters:

- Kizad DC: FAB Building Kizad Datacenter, Plot - 76, Khalifa Port - A9, Kizad, Abu Dhabi, UAE.
- FAB One Tower DC (Khalifa): 10th Floor, Elite Center Khalifa Street, Intersection of Sheikh Khalifa and Baniyas Street, Abu Dhabi, UAE.
- Khubairah DC: FAB Building, Al Khubairah, Zayed First Street, Khalidiyah, Abu Dhabi, UAE.
- FAB Azure Datacenter (UAE North): Microsoft Azure Datacenter, Building no. 8, Sheikh Zayed Road, Dubai Internet City, Dubai UAE.
- DR Datacenter (TCN): Etisalat Datacenter, 308th Road, Room No. TCN-1st Floor, Al Satwa, Dubai, UAE.

CATEGORY	- SERVICE PROVIDER
COMPLIANCE DATE	- MARCH 25 <sup>th</sup> , 2022
VALID TILL	- MARCH 24 <sup>th</sup> , 2023
CERTIFICATE NUMBER	- PCI/COC/MAG12622

#### 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