CERTIFICATE

OF COMPLIANCE

THIS IS TO CERTIFY THAT

Magnati Sole Proprietorship LLC

HAS BEEN ASSESSED BY

SISA

for their payment card related services and was found to be compliant with PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v4.0

SCOPE OF ASSESSMENT: Magnati Sole Proprietorship LLC

Issuance, Acquiring, POS Solutions, Merchant

Acquiring, Transaction Processing, Fraud Management, Settlement, Dispute, And

Chargeback Services

Corporate Office:

Office 1: Unit 1701-1704 & 1801-1804, Landmark Tower, Floor 17, &18, W5, Al Hosn, P.O. Box 30420,

Abu Dhabi, United Arab Emirates

Office 2: 25th Floor, Dubai Festival Business tower, Dubai Festival City, Dubai UAE

Colo Data Center: Pacific control datacenter, Mina Jabel Ali national Industrial Park, Dubai

Colo Datacenter (DR site): Etisalat Khalifa City Datacenter, 16th Street, Khalifa city, sector 33, Abu Dhabi

FAB Datacenter: Kizad Datacenter, Plot 76, Area 9, Khalifa Industrial zone, KIZAD

FAB DR: Dubai, UAE

G42 Datacenter: Abu Dhabi, UAE

Azure Landing Zone: Azure UAE North, Azure UAE Central

CATEGORY - SERVICE PROVIDER

COMPLIANCE DATE - MARCH 25th, 2024

VALID TILL - MARCH 24th, 2025

CERTIFICATE NUMBER - PCI/COC/MSPLLC09424

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 4.0 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) v4.0 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