



CERTIFICATE OF COMPLIANCE

PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) – V3.2.1

Coalfire, in accordance with its credentials and industry best practices, has completed a Payment Card Industry Data Security Standards (PCI DSS) assessment and issued the assessed organization fully documented Report on Compliance (ROC) and Attestation of Compliance (AOC) compliance reports.

Company	Sage Pay Europe Limited	Address	3rd Floor The Angel Building St John Street,	State	
				Country	United Kingdom

SCOPE

Sage Pay Europe Ltd is a Level 1 service provider that provides customer solutions for online credit card and debit card payment solutions for card holder-not-present e-commerce, mail order/telephone order, and Continuous Authority (CA) merchants within the UK. Sage Pay also offers numerous fraud screening solutions through third parties

Certificate Issuance Date: 5th June 2020

On behalf of Coalfire, this certificate is issued by:

Ron Kiss



The organization listed above has engaged Coalfire in its information security program in accordance with commonly accepted best practices. In all circumstances, the organization acknowledges and agrees that any outcome of any assessment or validation effort is a point-in-time examination. Coalfire makes no representations, warranties or claims of any kind, regarding the information or service provided or the organization's business activities or operations.