

Certificate of Compliance

This certifies that The Fred Hollows Foundation (NZ) has been assessed by Confide Limited and were found to be compliant against version 3.2.1 of the Payment Card Industry Data Security Standards (PCI DSS), founded by Visa, MasterCard, American Express, Discover, and JCB International.

The Fred Hollows Foundation (NZ)

Level 5, The AIG Building,
41 Shortland Street
Auckland 1010
New Zealand

Assessment Type: SAQ D (Merchant)

Audit Review Completion Date: August 28th, 2020

Compliance Valid Until: August 27th, 2021

1. Confide Limited has issued this certificate to the named customer alongside the Attestation of Compliance. As per PCI FAQ 1220 this certificate is not formally recognised as evidence of compliance and must be viewed along with the Attestation of Compliance.

2. The customer named on this certificate was assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) and were found to be compliant on the date of issue only. **No other guarantees given.**

3. This certificate offers no guarantee or warranty to any third party that the assessed company named in this certificate is invulnerable to attack or breaches in its security. Confide Limited accordingly accepts no liability to any third party in the event of loss or damage of any description caused by failure in or breach of the assessed organisation's security.

QSA Name: Andre Dauxois

Date Signed: August 28th, 2020

