



Certificate of Compliance

This is to certify that Fred Hollows Foundation New Zealand has been assessed by Confide Limited and were found to be compliant against version 4.0 of the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and all other leading Card Brands.

Fred Hollows Foundation New Zealand

Level 22, 120 Albert Street
Auckland CBD, Auckland 1010, New Zealand

Report Type: Self-Assessment Questionnaire D
Audit Review Completion Date: October 19th 2023
Compliance Valid Until: October 18th, 2024

QSA Name: André Dauxois

Date Signed: October 19th, 2023

A handwritten signature in purple ink, appearing to read "André Dauxois", is written over the printed name and date.

1. Confide Limited has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be PCI DSS compliant on the date of issue only. **No other guarantees given.**
2. This certificate is subject to compliance as laid out within the various card organisation compliance programs.
3. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and 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.