



2021 Certificate of Compliance

This is to certify that Fred Hollows Foundation (NZ) has been assessed by Confide Limited and were found to be compliant against version 3.2.1 of the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and all other leading Card Brands.

Fred Hollows Foundation (NZ)

Level 5, 41 Shortland Street
Auckland, 1010, New Zealand

Report Type: Self-Assessment Questionnaire D
Audit Review Completion Date: August 26th, 2021
Compliance Valid Until: August 25th, 2022

QSA Name: Andre Dauxois

Date Signed: August 26th, 2021

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

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.