Docusign Envelope ID: D50EA894-341E-84F1-8347-D44D65ABB720

CONFIDE®

Certificate of Compliance

This is to certify that The Fred Hollows Foundation New Zealand has been assessed by Confide Limited and were found to be compliant against version 4.0.1 of the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and all other leading Card Brands.

The Fred Hollows Foundation New Zealand

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

Report Type: Self-Assessment Questionnaire D
PCI DSS Version: v4.0.1
Audit Review Completion Date: 2026-10-14
Compliance Valid Until: 2027-10-14

QSA Name: Viva Gao **Date Signed:** 2027-10-14

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.
4. It is the merchant's responsibility to request the Attestation of Compliance and responsibility matrix if provided this document from a service provider.

Signed by:
Viva Gao
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