



CERTIFICATE OF COMPLIANCE

AWARDED TO:

iCount

VALID: May 30 2020 – May 29 2021

THIS IS TO CERTIFY THAT iCount System Ltd,
WAS FOUND COMPLIANT WITH THE PCI DATA SECURITY STANDARD (VERSION 3.2.1)
FOLLOWING AN ONSITE ASSESSMENT PERFORMED BY COMSEC CONSULTING LTD.

May 30, 2020

DATE

Doron Aloosh

QUALIFIED SECURITY ASSESSOR

A handwritten signature in black ink that reads 'Doron Aloosh'.

SIGNATURE

Conditions:

- i. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to security attacks or breaches. Accordingly, Comsec accepts no liability of any third party in the event of loss or damage of any description caused by any failure in or breach of customers' security.
- ii. This certificate is issued in conjunction with a Compliance Report that is a material and inseparable part of this certification, and is only valid as long as the terms and conditions stipulated by the PCI:DSS and in the report are upheld.
- iii. It is the validated entity's responsibility to maintain compliance with PCI security requirements throughout the certification period.