ADVANTIO E

CERTIFICATE OF

COMPLIANCE WITH PCI DSS

AWARDED TO

SIA ROKSORE

(DBA: ROKSORE)



ASSESSED BY ADVANTIO LTD AND FOUND TO BE COMPLIANT WITH PCI DATA SECURITY STANDARD 3.2.1



QUALIFIED SECURITY

WEBSITE https://roksore.com/

CATEGORY Level 1 Service Provider

ASSESSMENT SIA ROKSORE

Treny

STEPHANIE PERRY
PCI PRACTICE LEAD

COMPLIANCE DATE 2 December, 2021

EXPIRATION DATE 1 December, 2022

Advantio Ltd has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of the Payment Card Industry (PCI) Data Security Standards (DSS) security assessment procedures and were found to be compliant with the PCI DSS V3.2.1, on the date of issue only, no other guarantees given. This certificate is to be used in conjunction with the Attestation of Compliance (AoC) for a detailed description of the services included in the scope of the PCI DSS Assessment. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, integrity or availability, and Advanto Ltd accordingly succepts no liability to any third party in the event of loss or damage of any description caused by any failure in or breach of customer's security.