

CERTIFICATE OF COMPLIANCE

Cross Switch

Fort Business Centre, Level 2 Triq l-Intornjatur, Zone 1 Central Business District, Birkirkara CBD
1050, Malta

has been validated by ControlCase and found to be in compliance with requirements
of **Payment Card Industry Data Security Standard (PCI DSS) Version 4.0.1** as per Report on
Compliance issued on **January 21, 2026**.

ControlCase is a **Qualified Security Assessor (QSA)** certified by the **PCI Security Standards Council**

Please note that this certificate does not substitute for the need to register with the card brands directly in order to be listed on their websites and for them to confirm you as compliant per their individual programs.



REFERENCE NO.: 01212026LUXCS

EXPIRATION DATE: January 20, 2027

ASSESSED BY: ControlCase