CERTIFICATE

OF VALIDATION

THIS IS TO CERTIFY THAT

Payment System (ASTRA, CHAKRA, CARDE, TRACE, INFOXCHANGE)

DEVELOPED BY

Maximus Infoware (India) Private Limited

HAS BEEN ASSESED BY

SISA

and was found compliant with PCI SECURE SOFTWARE STANDARD v1.2

NAME OF SOFTWARE : Payment System (ASTRA, CHAKRA,

CARDE, TRACE, INFOXCHANGE)

VERSION : 6.0.0

VENDOR NAME : Maximus Infoware (India) Private Limited

APPLICATION TYPE : Payment Gateway/Switch

VALIDATION DATE : November 10th, 2024

REVALIDATION DATE : November 10th, 2025

EXPIRY DATE : November 10th, 2027

CERTIFICATE NUMBER : PCI/S3/02824

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned software is compliant to the requirements for PCI Secure Software Standard version 1.2 as per the scope defined in the ROV (Report of Validation). Such compliance is based on evidences, artifacts and documents made available to SISA Information Security Worldwide as part of PCI Secure Software Standard v1.2 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by Payment Card Industry Security Standards Council (PCI

SISA Information Security Worldwide makes no representations or warranties on the business activities or operations of the said company nor shall be liable and/or provide guarantee in any form.

For status of the software, please refer https://www.pcisecuritystandards.org/assessors_and_solutions/payment_software



AUTHORIZED SIGNATORY