



This is to certify that

OGONE

www.ogone.com

has been assessed by NTT Security Ltd and was found to be compliant against the PCI Data Security Standard, endorsed by the PCI Security Standards Council.

Category:

LEVEL 1 SERVICE PROVIDER

Onsite assessment:

FEBRUARY 1,2,3 2012

Last clean scan:

JANUARY 30 2012

CERTIFICATE OF COMPLIANCE

Conditions of issuing:

1. NTT Security 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)** validation methods and were found to be compliant to PCI DSS on the date of issue only, no other guarantees are given.
2. This certificate of compliance is deemed valid if produced in conjunction with a clean external vulnerability scan. (A clean scan report demonstrates no level 3, 4, 5 vulnerabilities are present.)
3. This certificate is subject to compliance conditions as laid out within the **PCI Security Standards Council certification program**. This certificate is valid for a one year period from date of issue.
4. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and **NTT Security Ltd accordingly accepts 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

Signature

A handwritten signature in black ink that reads 'Francesco Consiglio'.

Francesco Consiglio, Lead QSA

issued

February 15th 2012

www.ntt-security.com

