

Certificate Of Compliance

PALADION
HIGH SPEED CYBER DEFENSE



PCI DSS Version 3.2.1

R Systems International Ltd.

Registered Address:

R Systems International Ltd,
C-40, Sector-59,
Noida, Uttar Pradesh, 201307

Paladion Networks hereby validates that R Systems International is holding a valid Attestation Of Compliance (AOC) and Report On Compliance (ROC) as per Payment Card Industry Data Security Standard Version 3.2.1 (PCI DSS v3.2.1) within the scope specified in the AOC and conditions specified therein, which would verify its compliance with PCI DSS v3.2.1 relating Charter Communications and Nexidia processes, Anagram application and supporting IT Systems, Networks, Applications, People and Processes related to Cardholder Data Environment

Certificate No: **PAL-PCIDSS3.2.1-IN-2019-008** | Valid Till **September 09, 2020**



Gaurav Tapase, QSA

Certificate Terms & Conditions

1. This document is further to our attestation report dated 08th October 2019 under PCI DSS (Payment Card Industry Data Security Standard) which is issued based on the specific scope mentioned and information made available to us and sample data collected through physical inspection of the systems, network, applications and supporting infrastructure within the specified scope. Projection of any conclusions on the Client's ability to securely receive, process, transmit, store and/or destroy Card Holder Information in soft and/or hard form is subject to the risk that the validity of such attestations may be altered due to lapses in the continuous maintenance of the PCI DSS compliance including changes in infrastructure, systems, people, processes, network and application.
2. Paladion does not accept any liability including financial, legal, etc. on behalf of the Client and/or any third party's due to breach of security controls at the client's premise and /or any loss of card holders data.