



CERTIFICATE OF COMPLIANCE

TechProcess Solutions Limited.

Building No.2 1st Floor, Mehra Estate, LBS Marg, Vikhroli (West), Mumbai, India.

has been audited by **ControlCase** and found to be in compliance with requirements of **PCI Data Security Standard Version 1.2.1** as per Report on Compliance issued on **November 22th, 2010**.

The **PCI Data Security Standard** is used by all major card brands as the common security standard for their compliance programs. Brands and programs include,

- **VISA USA** - (CISP - Cardholder Information Security Program)
- **VISA International** - (AIS - Account Information Security)
- **MasterCard Worldwide** - (SDP- Site Data Protection)
- **American Express** - (DSOP -Data Security Operating Policy)
- **Discover Network** - (DISC - Discover Information Security and Compliance)
- **JCB** - Fully supports the PCI DSS mandate

Level of Certification: **Level 1**

Reference no.: **11152010BOMTPL**

Issued on: **November 22th, 2010**

Assessed by: **ControlCase**

PAYMENT CARD INDUSTRY STANDARD