

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT
Sathapana Bank Plc.
HAS BEEN ASSESSED BY
SISA

for their payment card related services and was found to be compliant with
PAYMENT CARD INDUSTRY PIN SECURITY STANDARD v3.1

SCOPE OF ASSESSMENT : **Sathapana Bank Plc.**
PIN Security

Office:

Sathapana Tower, No. 63, Preah Norodom Blvd.,
Sangkat Phsar Thmei 3, Khan Daun Penh, Phnom
Penh, Cambodia 120203.

CATEGORY	- SERVICE PROVIDER
COMPLIANCE DATE	- MAY 10 th , 2024
VALID TILL	- MAY 09 th , 2026
CERTIFICATE NUMBER	- PCI/CPSC/00324

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI PIN version 3.1 as per the scope defined in the ROC (Report of Compliance). Such compliance is based on evidences, artifacts and documents made available to SISA Information Security Worldwide as part of PAYMENT CARD INDUSTRY PIN SECURITY STANDARD (PCI PIN) v3.1 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by PAYMENT CARD INDUSTRY SECURITY STANDARDS COUNCIL (PCI SSC).

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.





AUTHORIZED SIGNATORY