



# CERTIFICATE OF COMPLIANCE

AWARDED TO: **COMMAX** CLOUD. SMART E.R.P

THIS IS TO CERTIFY THAT: Comax has successfully completed an assessment by COMSEC against the Payment Card Industry Data Security Standard v4.0.1 (PCI:DSS) as Service Provider Level 1.

This certification is valid from 01 April 2026 to 31 March 2027

01 April 2026

DATE

Omer Sonder

QUALIFIED SECURITY ASSESSOR

*Omer Sonder*

SIGNATURE

**Conditions:**

- i. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to security attacks or breaches. Accordingly, Comsec accepts no liability of any third party in the event of loss or damage of any description caused by any failure in or breach of customers' security.
- ii. This certificate is issued in conjunction with a Compliance Report that is a material and inseparable part of this certification, and is only valid as long as the terms and conditions stipulated by the PCI:DSS and in the report are upheld.
- iii. It is the validated entity's responsibility to maintain compliance with PCI security requirements throughout the certification period.