

Certificate Of Compliance



PCI-DSS Version 3.1

R Systems International Ltd. - TWC Project

Address

C-40, Sector-59
Noida - 201307, India

Paladion Networks audited R Systems International Ltd. - TWC Project to verify its compliance with Payment Card Industry Data Security Standard Version 3.1 (PCI-DSS 3.1). It has been found that the IT Systems, Networks, Applications, People and Processes related to card holder data environment, within the scope specified in the Attestation Of Compliance (AOC) and Report On Compliance (ROC), complies to the requirement of PCI-DSS, Version 3.1.

Certificate No: PAL-PCIDSS3.1-IN-2015-001 | Valid Till 13th August 2016

Hariharan Anantha Krishnan

Certificate Terms & Conditions

1. Our opinion on compliance and subsequent issuing of this certificate is based on the documentations and other information made available to us and data collected through physical inspection of the systems, network and applications 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 in the future, is subject to the risk that the validity of such conclusions may be altered because of lapses in maintenance of the PCI-DSS compliance, changes to people, infrastructure, systems, network and application.
2. This certificate doesn't guarantee the client's ability to ensure confidentiality, integrity and/or availability of card holder data. Paladion doesn't accept any financial and or legal liability on the client's and/or any third party's part due to breach of security controls at the Client's premise and subsequent loss of card holder data.