



# CERTIFICATE OF COMPLIANCE

**Awarded to:** **iCard AD / Level 1 Service Provider**

**For:** **PCI DSS v4.0.1**

Terminal Estate Management, Payment Processing- POS/Card Present, Payment Processing-Internet/e- commerce, Payment Processing - ATM, Account Management, Back-Office Services, Billing Management, Clearing and Settlement, Fraud and Chargeback, Issuer Processing, Loyalty Programs, Merchant Services, Payment Gateway/Switch, Prepaid Services, Records Management, Tax/Government Payments

**Date of Compliance:** **04 November 2025**

**Valid until:** **04 November 2026**



This certificate has been issued by Dot.Bit d.o.o. to verify that the above client has been deemed compliant to the PCI DSS 4.0.1 for the above mentioned services as of the date of compliance. This certificate is subject to validation conditions contained in the PCI DSS and is valid for a period of one-year.

This certificate does not guarantee that the above client's card holder environment is impenetrable and immune to attacks, and in no event shall Dot.Bit d.o.o. be liable in the event of loss or damage caused by any failure or breach of the above client's systems or payment applications.

**Branimir Pacar**  
Principal Consultant

**Date 04.Nov.2025**



**dotbit**

INFORMATION SECURITY SERVICES