CERTIFICATE OF COMPLIANCE

Kyte Global (Kyte Consultants Ltd) is accredited by the major card brands, through the Payment Card Industry Security Standards Council (PCI SSC), as a Qualified Security Assessor Company. Kyte Global is therefore approved to assess and certify companies for compliance with the Payment Card Industry Data Security Standard (PCI DSS).

Based upon the information provided regarding the policies, procedures, and technical systems in place that process, transmit or store credit card data and the vulnerability scans of these systems, the company as of the date on this certificate, has satisfactorily met the requirements of PCI DSS.

FINANCIAL LINE LLC

SAQ-D

30th September 2026

No. 18874

Trevor Axiak
Kyte Consultants Ltd

CONDITIONS

- This certificate is valid for 1 year
- This certificate is subject to compliance conditions of the card brands compliance programs
- This certificate offers no guarantee or warranty that the company's systems are secure from every form of attack and Kyte Global accepts no liability to any third party in the event of loss or damage caused by failure or breach of security
- In order to maintain compliance status, the company has to successfully pass quarterly vulnerability scans and has to ensure there are no material changes to the procedures, systems and controls on which the assessment has been based. Any such changes need to be communicated to Kyte Global to determine if revalidation is required
- This certificate is for the sole purpose of validating PCI compliance and cannot be used for any other purpose without the consent of Kyte Global

Scan me to authenticate on **kyte.global**