



UL TRANSACTION SECURITY PTY LTD ISSUES THIS

Letter of Compliance

Premier Technologies Pty Ltd

MerchantSuite-SCI - IVR based payment solution

The entity and scope above have been assessed and found to comply with the applicable requirements of PCI DSS v3.2.1 by UL Transaction Security Pty Ltd.

- Compliance is subject to the rules and processes detailed in the PCI DSS program.
- The entity assessed has a responsibility to maintain compliance as per PCI DSS v3.2.1 at all times and must undergo annual assessments within 12 months from the date listed.
- This compliance does not guarantee or warrant that the entity assessed is unsusceptible to cardholder data breaches. UL Transaction Security Pty Ltd is not liable to any third party for any loss or damage caused by the listed entity.
- This document is a commercial representation of work completed and is not officially sanctioned by PCI SSC or any card brand.

Date of compliance: 28th May 2021

A handwritten signature in blue ink, appearing to read 'Sajal', is positioned above a horizontal line. The signature is stylized and cursive.

Sajal Islam
Audit Manager (QSA)



UL TRANSACTION SECURITY PTY LTD ISSUES THIS

Letter of Compliance

Premier Technologies Pty Ltd

MerchantSuite - Web and IVR based payment solution

The entity and scope above have been assessed and found to comply with the applicable requirements of PCI DSS v3.2.1 by UL Transaction Security Pty Ltd.

- Compliance is subject to the rules and processes detailed in the PCI DSS program.
- The entity assessed has a responsibility to maintain compliance as per PCI DSS v3.2.1 at all times and must undergo annual assessments within 12 months from the date listed.
- This compliance does not guarantee or warrant that the entity assessed is unsusceptible to cardholder data breaches. UL Transaction Security Pty Ltd is not liable to any third party for any loss or damage caused by the listed entity.
- This document is a commercial representation of work completed and is not officially sanctioned by PCI SSC or any card brand.

Date of compliance: 28th May 2021

A handwritten signature in blue ink, appearing to read 'Sajal', is positioned above a horizontal line. The signature is stylized and cursive.

Sajal Islam
Audit Manager (QSA)