

This is to certify that:

## Macquarie Technology Operations Pty Ltd (Macquarie Cloud Services)

A Level 1 Service Provider, as of the 21st November 2023, has met the requirements of the Payments Card Industry Data Security Standard (PCI DSS). As a PCI DSS Qualified Security Assessor, Sekuro Pty Ltd attests that Macquarie Technology Operations Pty Ltd cloud services fully meet the requirements of the Payments Card Industry Data Security Standard as stated in Sekuro issued Attestation of Compliance (AoC) and Report on Compliance (RoC) dated 21st November 2023.

## PCI DSS version 3.2.1 Compliant



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Bahauallah Ansari  
PCI DSS Qualified Security Assessor

### Conditions:

This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and Sekuro Pty Ltd accepts no liability to any third party in the event of loss or damage resulting from a breach of customer's security.

This certificate is issued with a Report on Compliance (RoC) as well as an Attestation of Compliance (AoC) which are an inseparable part of this certification and is only valid as long as the applicable requirements of the PCI DSS listed in the Report of Compliance are upheld. It is the assessed entity's responsibility to maintain compliance with the applicable requirements throughout the certification period.