



# Certificate of Compliance

This certifies that

## FLOWBIRD

Service provider - Level 1 - Payment Gateway / Whoosh / Flowbird Mobile / Eagle

**has been found to be compliant with the Payment Card Industry (PCI) Data Security Standard (DSS)**

Based upon an assessment dated on the 11/25/2021, XMCO hereby confirms that:

- No evidence of Sensitive Authentication Data (i.e. track2 data, CVV2 data or PIN data) was found after authorization on any systems reviewed during the assessment.
- Policies, procedures and configuration of systems that store process and/or transmit cardholder data have satisfactorily met the requirements of the PCI DSS, endorsed by Visa, MasterCard, American Express, Discover and JCB.
- The Report on Compliance (RoC) and Attestation of Compliance (AoC) were completed by the QSA accordingly to the PCI DSS Security Audit Procedures version 3.2.1.

Issued by XMCO on 11/25/2021 (November 25, 2021)

Antonin AUROY, PCI QSA Code : 205-204