



CERTIFICATE OF COMPLIANCE

AWARDED TO

JSC "BANK "UKRAINIAN CAPITAL"" 67, Beresteiska ave., Kyiv, 03062, Ukraine

The present certificate is issued to certify hereby that JSC "BANK "UKRAINIAN CAPITAL"" has successfully completed an assessment by IT Specialist LLC and was found to be compliant in accordance with Version 4.0.1 of the Payment Card Industry Data Security Standards (PCI DSS), as endorsed by VISA, MasterCard, American Express and other leading payment brands.

PCI Level: 1
Category: Service Provider
On-site Assessment: Feb 14, 2025
Last ASV Scan: Oct 20, 2025
Service(s) Covered:

- Clearing and Settlement
- Account Management
- Back-Office Services
- POI / card present
- Prepaid Services
- Fraud and Chargeback
- Internet / e-commerce
- Merchant Services
- Issuer Processing
- ATM

Certificate ID: KUU5-OCCE
Issued on: Dec 17, 2025
Valid through: Dec 16, 2026

QSA-Auditor:

Zoreslava Brzhevska
 PCI QSA (Certificate #207-128), ISO/IEC 27001 Lead Auditor (ISLA1083471-2024-09), ISO/IEC 27001 Lead Implementer (ISL1083471-2025-03)

Conditions of Issuing:

1. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attacks or breaches in its security, and IT Specialist LLC accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in, or breach of, the subject's security environment either on prospective or retrospective basis.

2. This certificate is issued by IT Specialist LLC as a commercial representation, and is not officially sanctioned by either the PCI SSC or any payment brand making up its body. All queries regarding this certificate should be directed to IT Specialist LLC at qsa@my-itspecialist.com

