GALIX

Your Trusted Partner in Specialist IT Services

CERTIFICATE OF COMPLIANCE

IS AWARDED TO

CCD COURIERS (Pty) Ltd

CONDITIONS OF ISSUING:

1. Galix IT Compliance has issued this certificate to indicate that the afore mentioned company has been assessed against the Payment Card Industry Card Production & Provisioning 3.0.2 and has met the requirements and found to be compliant on the date of issue stated below.
2. This certificate is valid for one year as per the expiry date stated below.
3. This certificate is for the sole purpose of identifying compliance for the afore mentioned company and cannot be used for any other purpose.
4. This certificate in no way constitutes your Attestation of Compliance (AOC). If requested by the PCI Council, Payment Brands or Service Providers, the AOC should be sent and not this certificate
5. This certificate offers no guarantee or warranty as to whether systems are secure or invulnerable to internal or external attacks or breaches.
6. Galix IT Compliance accepts no liability to any third party in the event of loss or damage of any kind due to any failure, breakdown or breach of the afore mentioned company's security.

SIMEON TASSEV
PCI CPSA, PCI QSA, PCIP,CISSP, CISA, CDPSE

PCI-CPP COMPLIANT
AS CERTIFIED
BY GALIX
PHYSICAL

DATE ISSUED
17/11/2025

EXPIRY DATE
17/11/2026