

15 November 2023

To whom it may concern

**RE: PCI Card Production and Provisioning CPSA appointment for CCD Couriers (Pty) Ltd
("CCD Couriers")**

This letter serves to confirm that CCD Couriers has successfully acquired the services of a Card Production Security Assessor (CPSA) from Galix IT Compliance (Pty) Ltd (GALIX), to assist with an assessment against the PCI CPP Physical Security Requirements v3.0.1. To achieve this, the CPSA used a multi-phase approach comprised of three stages; 1) pre-assessment and self-evaluation; 2) remediation; and 3) the actual PCI CPP Physical Security Assessment.

The assessment has been completed and we can confirm that CCD Couriers is compliant with all requirements under the Report on Compliance section 4.5.2 Courier Service.

Yours truly,



Simeon Tassev
PCI QSA, PCI CPSA, PCIP, CISSP, CISA, CDPSE