

Houston, May 25th, 2020

Letter of Compliance with Payment Card Industry Data Security Standard Articles 10.3-10.7

For use with immudb v0.6

The undersigned certifies that the open-source solution immudb v0.6 as hosted on the Github repository https://github.com/codenotary/immudb/releases enables true immutable logs as defined in the PCI-DSS Standard 10.3 to 10.7 and that cryptographic verification of items stored in immudb guarantees that data stored in immudb has not been tampered.

For more information on how immudb achieves and guarantees immutability of data in rest within immudb, please read: https://github.com/codenotary/immudb

Best regards,

Moshe Bar CEO