

INFORMATION
QUALITY



PCI DSS CERTIFICATE OF COMPLIANCE

AWARDED TO:

MORAS S.A

CLASSIFICATION: SERVICE PROVIDER LEVEL 1

(SAQ - A-EP V3.2.1) COMPLIANT

DATE COMPLETED: 2023-05-18

EXPIRATION DATE: 2023-05-31

CODE: 18VE4KDK65Q3057I

Guillermo Angarita Morris

Lead QSA



APPROVED

Signature

It is service provider sole responsibility to maintain PCI DSS compliance, in case the environment changes is their responsibility to reassess and implement any additional requirements that apply. IQ Information Quality makes no representation or warranty to any third party as to whether service provider's systems are secure from either internal or external attack, or whether cardholder is at risk of being compromised. This certificate is for the sole purpose identifying compliance and can not be used for any other instance.