



CERTIFICATE OF COMPLIANCE

AWARDED TO

GigaCloud Sp. z o.o.

86, Hoza St, Warsaw, 00-682, Poland

The present certificate is issued to certify hereby that GigaCloud Sp. z o.o. has successfully completed an assessment by IT Specialist LLC and was found to be compliant in accordance with Version 3.2.1 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
Service(s) Covered:

- Infrastructure/Network
- Private Cloud solutions

Certificate ID: #0254-2023
Issued on: July 14, 2023
Valid through: July 13, 2024

QSA-Auditor:

Anatolii Zhuravlov
 PCI QSA #204-557, PCI 3DS Assessor #1100-162, PCI QPA #1300-184, PCI ASV #901-487, CISSP #580674, ISO 27001 IA #UA/037/00598

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

