

# CONFIRMATION OF COMPLIANCE VALIDATION

Kyte Global (Kyte Consultants Ltd) is accredited by the major card brands, through the Payment Card Industry Security Standards Council (PCI SSC), as a Qualified Security Assessor Company. Kyte Global is therefore approved to assess and certify companies for compliance with the Payment Card Industry Data Security Standard (PCI DSS).

Based on the information provided, and as part of the SAQ-D validation review of the company's policies, procedures, and technical systems that process, transmit, or store credit card data, together with the vulnerability scans of the related systems, it is confirmed that, as of the date shown, the company has satisfactorily met the requirements of PCI DSS.

FINANCIAL LINE LLC

SAQ-D

30<sup>th</sup> September 2025

No. 18753



Trevor Axiak  
Kyte Consultants Ltd

## CONDITIONS

- This certificate is issued solely to indicate the company has attested that they have met the requirements of GDPR
- This certificate does not indicate GDPR certification but Validation. As of today, there are no official certifications for GDPR compliance recognised by the European Data Protection Board.
- This certificate is subject to compliance with GDPR regulations.
- This certificate offers no guarantee or warranty that the company's systems are secure from every form of attack and Kyte Global accepts no liability to any third party in the event of loss or damage caused by failure or breach of security.
- This certificate is not endorsed by an Data Protection Authority and is issued for the sole purpose of validating the company's GDPR compliance preparations and cannot be used for any other purpose without the consent of Kyte Global.



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