

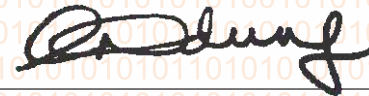
CERTIFICATE OF PCI COMPLIANCE

Prudential Bank Limited

8 John Harmond Street, Ring Road Central, PMB, GPO, Accra

a Service Provider, has been assessed by Digital Jewels Africa Limited and found to be in compliance with the Payment Card Industry Data Security Standard Version 4.0.1 as at 24/02/2025.

Signed: _____



Adedoyin Odunfa (MD/CEO)

QSA Code: 206-754

Certificate Registration Number: DJA PCI 2502

Exp. Date: 25/02/2026

This certification is based on completion of a remote compliance validation audit by Digital Jewels Africa Limited (QSA) and validation of documented policies and procedures as applicable for the Service Provider. The certificate reflects that the entity (listed above), as validated by Digital Jewels Africa, met the requirements of the PCI DSS on the date above. No representation is made as to the security of any system other than as that date.



information value chain consultants
PCIDSS QUALIFIED SECURITY ASSESSOR
ISO/IEC 27001:2013 (ISMS) CERTIFIED
ISO/IEC 9001:2015 (QMS) CERTIFIED

Plot 12, Frajend Close,
Osborne Foreshore Estate,
Ikoyi, Lagos State,
Nigeria.

+234- (0) 811-122-3355
info@digitaljewels.net
www.digitaljewels.net



QUALIFIED SECURITY ASSESSOR

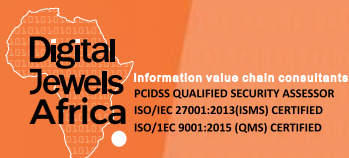
The Payment Card Industry (PCI) Security Standards Council (SSC) is an open global forum founded by a consortium of the major card brands. The PCI SSC created and maintains the PCI Data Security Standard (DSS) which encourages and enhances cardholder data security and facilitates the broad adoption of consistent data security measures globally. The PCI DSS Requirements and Security Assessment Procedures set forth 12 PCI DSS requirements, and defines compliance testing procedures, to form a common security assessment tool. The current version of the PCI DSS can be found at www.pcisecuritystandards.org.

This document confirms that Digital Jewels Africa Limited, a certified Qualified Security Assessor (QSA) Company, utilized these procedures to conduct a remote compliance validation for the Payment Services provider; and validated its compliance with the applicable sections of the PCI DSS version 4.0.1.

| | |
|---|--|
| ORGANISATION | Prudential Bank Limited |
| SERVICE CATEGORY | Transaction Acquiring and Card Issuing Services |
| SERVICES COVERED BY ASSESSMENT | Transaction Acquiring and Card Issuing Services |
| FACILITIES COVERED BY ASSESSMENT | <ul style="list-style-type: none"> • Head Office • Data Centre (GPO, Accra, Ghana) |
| REPORT ON COMPLIANCE VALIDATION DATE | 24/02/2025 |

Conditions and Limitations:

- This document is supplemental to the compliance validation services provided by Digital Jewels Africa and is not a replacement for the social PCI Security Standards Council's templates and forms which have been approved by the payment brands.
- Prudential Bank Limited has a perpetual responsibility to maintain compliance with the PCI DSS. Digital Jewels Africa Limited's Attestation of Compliance opines on Prudential Bank Limited's compliance with the PCI DSS as of a date in time and should not be construed as evidence of compliance for any date, or period of time, other than the Attestation of Compliance Validation Date.
- Onsite and Remote PCI DSS compliance assessments are not designed to detect or prevent criminal activity or other acts that may result in a breach of cardholder data. PCI DSS compliance validation should not be construed as a guarantee or assurance that a "Service provider" is unsusceptible to cardholder data breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Digital Jewels Africa Limited expressly disclaims any representation and warranties, including without limitation, the implied warranties of the Service provider's ability and fitness for a particular purpose.



QUALIFIED SECURITY ASSESSOR