



PCI Certificate of Completion

To Whom It May Concern,

This letter affirms that Centrum Elektronicznych Usług Platniczych eService Sp. z o.o. (“eService”) engaged Coalfire Systems, Inc. (“Coalfire”), an authorized Payment Card Industry (PCI) Quality Security Assessor (QSA) firm, to perform an independent assessment of its security and compliance program against the PCI Data Security Standards (DSS) v4.0.1.

Coalfire and eService initiated the PCI DSS v4.0.1 Report on Compliance (ROC) assessment in January 2026, led by a PCI QSA. The assessment reviewed eService’s people, processes, and technologies in place to manage and administer the various PCI system components used to process, store, and transmit customer credit card data. The PCI DSS assessment was completed with a ROC date of 10 July 2026, along with the associated Attestation of Compliance (AOC).

If you require further information, please contact the Coalfire representative listed in this letter.

Best regards,

Matt Stone

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Account Director
Coalfire Systems, Inc.