

# Certificate of Compliance

**RST Semiconductors Pvt. Ltd**

**Organization Registration Number : 201506024270R**

Plot No 118, HPSIDC Industrial Area Baddi  
Solon -173205, H.P, India.

**Audit Registration Number: 20191101USAAR**

RuPay Compliance Program Board confirms that the above site adheres to RuPay Card Quality & Security Standards, version 1.5. RuPay Compliance Program Board certifies the site mentioned

above to perform the following activities:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Card Manufacturing             | <input checked="" type="checkbox"/> Magnetic Stripe Encoding           |
| <input checked="" type="checkbox"/> Card Embossing/Indenting       | <input checked="" type="checkbox"/> Chip Data Preparation              |
| <input checked="" type="checkbox"/> Card Mailing                   | <input checked="" type="checkbox"/> Chip Embedding                     |
| <input checked="" type="checkbox"/> Chip Personalization - Contact | <input checked="" type="checkbox"/> Chip Personalization - Contactless |
| <input checked="" type="checkbox"/> PIN Generation                 |  |

Certificate Number	Issue Date	Valid Until
20191202YBAAR	December 02, 2019	November 30, 2020



RuPay RuPay RuPay RuPay RuPay RuPay RuPay RuPay RuPay RuPay

**Authorised Signatory**

## Certificate Terms & Conditions:

- Any change to the Product(s) and/or Services identified in this certificate must be notified to the RuPay CP Board.
- Under no circumstances does this certificate include or imply any Product(s) and/or Services warranties from NPCI, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by NPCI.
- All rights and remedies regarding Vendor's Products(s) and/or Services (for which RuPay CP Board has granted this certificate) shall be provided by the party offering such Product(s) and/or Services and not by NPCI.
- Our opinion on compliance and subsequent issuing of this certificate is based on the documentations and other information made available to us and data collected through physical inspection of the operations, systems and applications within the specified scope. Projection of any conclusions on the vendor's ability to deliver the mentioned activities in the future is subject to the risk that the validity of such conclusions may be altered because of lapses in maintenance of the compliance, changes to people, operations, infrastructure, systems and application.