

Certificate of Compliance

RST Semiconductors Pvt. Ltd.

Organization Registration Number : 20150602427OR

Plot No. 118, HPSIDC Industrial Area Baddi,
Solani - 173205, Himachal Pradesh, INDIA

Audit Registration Number: 20170215HX4AR

RuPay Compliance Program Board confirms that the above site adheres to RuPay Card Quality & Security Standards, version 1.2. RuPay Compliance Program Board certifies the site mentioned above to perform the following activities:

Card Embossing/Indenting

Card Mailing

Chip Personalization

PIN Printing

Chip Data Preparation

Chip Embedding

PIN Generation

PIN Mailer Handling

Certificate Number	Issue Date	Valid Until
2017021550OAR	March 08, 2017	March 07, 2018


Authorized 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.