

# CERTIFICATE OF COMPLIANCE

## Operator Payment System (OPS)

Tokoin Wuiti, 776 Boulevard Léopold Sédar Senghor (Immeuble KALI) – Togo - LOME

has been validated by ControlCase and found to be in compliance with requirements of **Payment Card Industry Data Security Standard (PCI DSS) Version 4.0.1** as per Report on Compliance issued on **August 28, 2025**.

ControlCase is a **Qualified Security Assessor (QSA)** certified by the PCI Security Standards Council

Please note that this certificate does not substitute for the need to register with the card brands directly in order to be listed on their websites and for them to confirm you as compliant per their individual programs.



REFERENCE NO.: 08282025LFWOPS

EXPIRATION DATE: August 27, 2026

ASSESSED BY: ControlCase