PCI DSS Certification v3.2.1

BOTECH certificate: (23DSS-1102)

QSA contact:

Raúl Mejía Nájera QSA, QPA, SA 3DS, CPSA raul.mejia@botechfpi.com



Customer contact:

José Alejandro Ruíz Chief Information Security Officer jruiz@portaldom.com.do

BOTECH grants this certificate to:

Compañía Medios de Pagos S.A. (CMP) dba: Portal

Scope verification: Clearing and Settlement; Fraud and Chargeback; POS / card present; Internet / e-commerce; Other: Recurring payment; Payment Gateway/Switch

For successfully completing the assessment of the applicable requirements of the standard

PCI DSS v3.2.1

Issue date:

Qualified Security Assessor (QSA) Company:

Expiration date:

2023/11/30

Botech Fraud Prevention & Intelligence SL dba Solver4

2024/11/29