

Certificate of compliance

Medialog

Service provider - Level 1

Based upon an assessment dated on 2026/02/20, **XMCO** hereby confirms:

- No evidence of Sensitive Authentication Data (i.e. track2 data, CVV2 data or PIN data) was found after authorization on any systems reviewed during the assessment.
- Policies, procedures and configuration of systems of **Medialog** that store, process and/or transmit cardholder data have satisfactorily met the requirements of the PCI DSS, endorsed by Visa, MasterCard, American Express, Discover, JCB and UnionPay.
- The Report on Compliance (RoC) and Attestation of Compliance (AoC) were completed by the QSA accordingly to the PCI DSS security audit procedures version 4.0.1.

Issued by **XMCO** on 2025/02/21 (February 20, 2026)

Lucas Martins
PCI QSA code: 206-943