

CERTIFICATE OF COMPLIANCE

Expleo Solutions Limited

6A, Sixth Floor, Prince Infocity II, No.283/3 & 283/4, Rajiv Gandhi Salai (OMR), Kandanchavadi, Chennai,
Tamil Nadu, India – 600096

Expleo Solutions Limited, Plot No. 25/1, Rajiv Gandhi Infotech Park, MIDC Phase III, Hinjawadi, Pune,
Maharashtra 411057

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 **June 08, 2026**.

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.: 06082026MAAESL

EXPIRATION DATE: June 07, 2027

ASSESSED BY: ControlCase