



## Visa PIN Attestation of Compliance

This form is used by the Security Assessor ("SA") as an attestation of the Program Participant's compliance status with the applicable Visa security requirements.

The SA must complete and submit the form to Visa on or before the program participant's validation date to ensure the Global Registry of Service Providers accurately reflects the participant's correct compliance status. The Visa Attestation of Compliance (VAOC) must be complete and signed by both the SA and the Executive Officer of the organization. Incomplete VAOCs will be returned.

Section 1a: Program Participant Information					
Company Name:	Payten Croatia		DBA (doing business as):	Payten Croatia	
BID:	10072609				
Contact Name:	Nenad Lugarić		Title:	Group Coordinator	
Telephone:	+385 1 2353009		Email:	nenad.lugaric@payten.com	
State/Province:	Zagreb	Country:	Croatia	Zip:	10000

Section 1b: Visa Approved PIN Security Assessor Information					
Company Name:	Compliance Control Ltd.				
SA Name:	Ivan Tverdokhlebov		Title:	Chief Executive Officer	
Telephone:	+7 926 576-7095		Email:	ivan@compliance-control.ru	
State/Province:	Moscow	Country:	Russia	Zip:	143600

Section 2: On-Site Assessment Information	
Security requirements used	<input checked="" type="checkbox"/> PCI PIN Security Requirements (v2.0)
The undersigned PIN SA conducted an onsite assessment of the following programs and services:	
<input type="checkbox"/> PIN Acquirer Payment Processing - POS	
<input type="checkbox"/> PIN Acquirer Payment Processing - ATM	
<input checked="" type="checkbox"/> Encryption Support Organization/Key Injection Facilities	
<input type="checkbox"/> Encryption Support Organization/Remote Key Distribution	
<input type="checkbox"/> Certification and Registration Authority	




List <b>all</b> facilities and locations that perform PIN services.	Included in assessment? Y/N	Address, City, State
Office and Key Injection Facility	Yes	Heinzelova 70a, 10000 Zagreb, Croatia

On-Site Assessment date(s)	Start date:	July 22, 2019	End date:	<b>August 29, 2019</b>
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**Section 3: Security Assessor Acknowledgement**


Based on the on-site assessment, the undersigned SA attests that the assessed company has achieved its compliance for facilities identified above.

The SA attests that this report is complete and accurate to the best of his/her knowledge and accurately reflects the on-site assessment conducted by him/her.

Name	Ivan Tverdokhlebov	Date Compliance Achieved:	August 29, 2019
Signature		Sign date:	August 29, 2019

**Section 4: Program Participant Acknowledgement**

By signature of its authorized representative below, the Program Participant confirms this VAOC is complete and accurate to the best of its knowledge and accurately reflects the Program Participant's compliant status. The Program Participant has read the applicable requirements noted within section 2 and understands that it must maintain full compliance at all times.

Executive Officer Name	Ivan Bušić	Title	Member of the Management Board
Signature		Sign date:	September 4, 2019