



SECUREPAY

Service Provider Level – 1

Services covered:

- SecurePay Online Payments (inc. IVR)
- SecurePay Payment Gateway (inc. IVR)
- SecurePay Hub
- NAB Transact (inc. Pay by Phone)
- Post BillPay
- CommSecure

DATE OF COMPLIANCE: 4TH DECEMBER 2018

Sajal Islam (QSA)

Audit Manager

The aforementioned entity and its listed services have successfully completed an assessment by UL Transaction Security Pty Ltd against PCI DSS v3.2.

- Compliance is subject to the rules and processes detailed in the PCI DSS program.
- The service provider has a responsibility to maintain compliance as per PCI DSS v3.2 and must undergo annual assessments within 12 months from the date listed.
- This compliance does not guarantee or warrant that the Service Provider is unsusceptible to cardholder data breaches. UL Transaction Security Pty Ltd is not liable to any third party for any loss or damage caused by the listed company.
- This document is a commercial representation of work completed and is not officially sanctioned by PCI SSC or any card brand.

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