



CERTIFICATE OF COMPLIANCE

Awarded to: **Monri Payments d.o.o. / Service Provider**

For: **PCI DSS 4.0.1**

Payment Processing: POI / card present, Internet / e-commerce, Payment Gateway/Switch

Managed Services: Terminal Management System, Hosting Provider: 3-D Secure Hosting Provider, Clearing and Settlement

Date of Compliance: **09 September 2026**

Valid until: **09 September 2027**



This certificate has been issued by Dot.Bit d.o.o. to verify that the above client has been deemed compliant to the PCI DSS 4.0.1 for the above mentioned services as of the date of compliance. This certificate is subject to validation conditions contained in the PCI DSS and is valid for a period of one-year.

This certificate does not guarantee that the above client's card holder environment is impenetrable and immune to attacks, and in no event shall Dot.Bit d.o.o. be liable in the event of loss or damage caused by any failure or breach of the above client's systems or payment applications.

Branimir Pacar
Principal Consultant

Date 09.September.2026



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INFORMATION SECURITY SERVICES