

# CERTIFICATE OF PCI COMPLIANCE



This is to certify that **Bold.Co SAS DBA: ( doing business as): BOLD , BOLD CF COMPAÑIA DE FINANCIAMIENTO S.A. ,** has completed an onsite PCI DSS Report on Compliance (ROC) and has been found PCI compliant per the PCI DSS Security Standards v4.0.1, as set forth by the Payment Card Industry Security Standards Council and endorsed by the major payment brands.

Based upon the information validated by the 1<sup>st</sup> Secure IT (dba GM Sectec) auditor and provided by the entity regarding their policies, procedures and technical systems that store, process and/or transmit cardholder data and the ASV scans of those systems, the Entity has satisfactorily met the requirements of PCI DSS v4.0.1 and has been issued a passing Report on Compliance. No other guarantees are given.

In the event the entity is required to show validation of PCI DSS compliance, the entity should show this certificate along with their Attestation of PCI Compliance. PCI Compliance is a point in time Certification, and it is the entity's responsibility to maintain current and on-going PCI DSS compliance.

1<sup>st</sup> Secure IT (dba GM Sectec) makes no representation or warranty to any third party as to whether entity's systems are secure or protected from attack and/or breaches, or whether cardholder data is at risk of being compromised. 1<sup>st</sup> Secure IT (dba GM Sectec) accepts no liability to any third party in the event of loss or damage of any description, caused by any failure in or breach of entity's security. This certificate is for the sole purpose of identifying compliance and can not be used for any other purpose.

**Hector Guillermo Martinez, PCI QSA, PFI**  
President | GM Sectec Corporation



## AWARDED TO:

**Bold.Co. SAS DBA (doing business as):  
BOLD, BOLD CF COMPAÑIA DE  
FINANCIAMIENTO S.A.**

## OPERATION:

Calle 93 A # 10-54 (Oficina 601), Bogotá  
DC, Colombia, 110221

## BUSINESS:

Payment gateway (POI and ecommerce),  
Fraud Prevention and Chargeback, Issuing  
processes

## DATE AUDIT:

April 07, 2025

## EXPIRATION:

April 07, 2026

## CONTACT:

Jeisson Alvis  
[jeisson.alvis@bold.co](mailto:jeisson.alvis@bold.co)

## CERTIFICATE NUMBER:

**9406093135**