

Certificate of Compliance



This is to certify that the

CODELEKH SOLUTION PRIVATE LIMITED
HOLDING NO 1434 C/O SAPIYAR SARKAR JOREPATKI, MATHABHANGA,
COOCH BEHAR, WEST BENGAL - 736146, INDIA

*Has Been Independently Certified that PCI DSS Security Assessment
with The Requirements of:*

PCI DSS COMPLIANCE

For The Following Scope of Activities

**SOFTWARE DEVELOPMENT, RESEARCH & DEVELOPMENT, PROCESS
AUTOMATION, RISK & SECURITY MANAGEMENT, SALES &
DISTRIBUTION, CUSTOMER SUPPORT TRANSACTION PROCESSING,
MIS & RECONCILIATION, AUDIT & COMPLIANCE OF PROCESS,
LEGAL & DOCUMENT PROCESSING, ONBOARDING CUSTOMER
SERVICE POINT & PRODUCT LIFE CYCLE MANAGEMENT**

Certificate Number: ICM-PCIDSS-25032293

*validity of this certificate can be verified
at www.icmbvs.com*

Date Of Initial Registration : 23.Sep.2025
Date Of Certificate : 23.Sep.2025
Date Of Expiry : 22.Sep.2028

The validity of certificate is subject to regular surveillance audit on or before above mentioned dates and its only valid after successful surveillance with continuation letter issued by ICM. It is issued subject to the continued availability of access at any time and without notice to the above named organization's premises for the purpose of assessment and surveillance regarding the standard named above and ICM terms and conditions.



ICMBV LIMITED
71-75 Shelton Street,
Covent Garden,
London, WC2H 9JQ.



Accreditation No. AB-145021

Centre For
Global
Accreditation

Elmer Hazelwood

Elmer Hazelwood
Certification Manager

Date: 23.09.2025



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