

Sept 23rd, 2019

Mada Rambu Perdana
CTO
Pointsnet Sdn. Bhd
Suite A-3A-11 Radia Bukit Jelutong U8 40150 Shah Alam,
Selangor Malaysia.

Subject: Pointsnet Sdn. Bhd. - PCI DSS 3.2.1 Audit and Certification Compliance CDE under the contract

We would like to confirm that **Pointsnet Sdn. Bhd** has engaged ControlCase as QSA towards audit/certification as per PCI-DSS 3.2.1 in Indonesia as per the contract.

ControlCase QSA has carried out audit on Sept 2nd to 4th, 2019 covering the scope as per the contract and the report was provided to you.

Subsequently the evidences confirming the compliance to the applicable requirements of PCI DSS 3.2.1 are being uploaded by **Pointsnet Sdn. Bhd** on the portal and are being reviewed by QSA.

After completion of the same and based on the results as above, the ROC covering the CDE under the scope which is under preparation, will be completed and released subject to internal QA and satisfactory results thereof.

This letter is not an attestation of compliance to PCI DSS 3.2.1 but only provides status update, as required by you.

Regards,



Suresh Dadlani
President

ControlCase Confidential and Proprietary

Disclaimer: The update letter is issued at the request of the Client and should not be construed as substitute for Certificate or ROC/AOC/ROV, which will be released after successful completion of the process including Quality Assurance etc.

ControlCase International Pvt Ltd: Level 3 Corporate Center • Andheri-Kurla Road • Andheri (East) •
Mumbai 400059, India

Phone: +91 22 66471800 • www.controlcase.com • email: contact@controlcase.com