Payment Card Industry Data Security Standard

Certificate of Compliance

Cybervergent hereby certifies that

UBA Kenya Bank Limited

has successfully fulfilled the requirement of Payment card Industry Data Security Standard (PCI DSS) version 4.0 and found to be compliant.

Product Category

Transaction acquiring and processing, Card Issuance

Certificate ID	CYV-PCI032024UBAKL
Date of Compliance	March 29, 2024
Date of Issue	May 16, 2024

DocuSigned by:

C8EDA1704IA5488...

Managing Consultant

TERMS

The certificate is not issued by PCI Security Standards Council but by Cybervergent Limited.
This certificate covers a one-year period beginning from the date of compliance.

CERTIFICATE

OF ATTESTATION

THAT

UBA Kenya Bank Limited

Imperial Court, 2nd Floor Westland Rd, Nairobi, Kenya

has been found in compliance with the standard requirement in

ISO 27017:2015 (Information Technology for Cloud Services),
ISO 27032:2023 (Information Technology Guidelines for Cybersecurity) &
ISO 27701:2019 (Privacy Information Management System)

The Certificate is valid in the following scope

Provision of Cybersecurity, privacy, data protection, cloud services and applicable controls.

Issued Date: 27th of May, 2024
Expired Date: 26th of May, 2025
Certificate Number: A4S/IMS/27/05/2024

Orlando Olumide Odejide (Ph.D)
Chief Assessor

www.a4sonline.com | info@a4sonline.com

Certificate of Registration

This is to certify that the Information Security Management System of

UBA Kenya Bank Limited

Imperial Court, 2nd Floor Westlands Rd, Nairobi, Kenya

has been assessed and registered by TNV as conforming to the requirements of:

ISO 27001:2022

(Information Security Management System)

For the following Scope

Provision of information security, cyber security, privacy, data protection, cloud services, and applicable controls provided to the organization by the Group information security, IT departments, and relevant in-country teams to its internal and external customers. This includes all critical IT Infrastructure, application development processes, business and enterprise applications, assets, business processes

TNV is accredited by International Accreditation Services (IAS), Status of Certificate can be verified on www.tnvgroup.org & www.iafcertsearch.org

Certificate Number	240416055401	Initial Issue Date	16th Apr. 2024
Current Issue Date	16th Apr. 2024	Validity of this Certificate	15th Apr. 2027
1st Surveillance Date	16th Mar. 2025	Recertification due on	15th Apr. 2027
2nd Surveillance Date	16th Mar. 2026	Revision No./Date	00
Issue No.	00	SOA Version:	Version: 1.0, Date: 23/10/2023

MANAGEMENT SYSTEM CERTIFICATE

Pragyesh Singh, Director
TNV System Certification P Ltd.
(CIN : U74999UP2017PTC093178)

IAS ACCREDITED
Management System
Certification Body
MSCB 154

IAF MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

Regd. Off: TNV House, B-370/69, Sector-K, Aliganj, Lucknow -226 024 (U.P.) India, Mail- info@tnvgroup.org
Accreditation Board- 3060 Saturn Street Suite 100 Brea, California 92821-1732, USA
Terms and Conditions:
1. Validity of this certificate is subject to the organization maintaining its system in accordance with respective Management System Standards along with TNV's requirements.
2. This certificate remains the property of TNV System Certification P Ltd., to whom it must be returned upon request.
3. Use of Logo must be in accordance with the requirement of the TNV and Accreditation board (if any) failure to meet the requirement shall be held liable for action.
4. This certificate is not final evidence of certification status, status must be verified with current status as given in TNV's official website i.e. www.tnvgroup.org