

# CERTIFICATE OF PCI COMPLIANCE



This is to certify that **Banco Santander Chile** has completed an onsite PCI DSS Report on Compliance (ROC) and has been found PCI compliant per the PCI Security Standards v3.2.1, 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 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 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. Additionally, current ASV scan reports should be kept with this certificate of compliance.

1<sup>st</sup> Secure IT LLC 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 LLC 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.

**Alberto España, PCI QSA**  
EVP and General Manager



AWARDED TO:  
**Banco Santander Chile**

OPERATION:  
Bandera 150  
Santiago Centro, Santiago, Chile

BUSINESS:  
POS / Card Present  
Internet / E-Commerce  
MOTO / Call Center  
ATM  
Fraud and Chargeback  
Issuer Processing  
Payment Gateway / Switch  
Clearing and Settlement  
Embossing (Data preparation and delivery)

DATE OF ONSITE AUDIT:  
May – June 2022

EXPIRATION:  
August 8, 2023

SCANNING TOOL:  
Qualys PCI

CONTACT:  
Hugo Ortiz Alarcon  
Hugo.Ortiz@Santander.cl

CERTIFICATE NUMBER:  
902501A