

Certificate of Compliance

COLORPLAST SYSTEMS PVT. LTD

Organization Registration Number : 20150622J2POR

**C-08 SECTOR - 65 NOIDA UTTAR PRADESH,
GAUTAM BUDH NAGAR - 201301, UTTAR PRADESH, INDIA**

Audit Registration Number: 20210430S6ZAR

RuPay Compliance Program Board confirms that the above site adheres to RuPay Card Quality & Security Standards, version 1.5 and remote audit guidelines. RuPay Compliance Program Board certifies the site mentioned above to perform the following activities:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Card Manufacturing | <input checked="" type="checkbox"/> Magnetic Stripe Encoding |
| <input checked="" type="checkbox"/> Card Embossing/Indenting | <input checked="" type="checkbox"/> Chip Data Preparation |
| <input checked="" type="checkbox"/> Chip Embedding | <input checked="" type="checkbox"/> Chip Personalization - Contact |
| <input checked="" type="checkbox"/> Chip Personalization - Contactless | <input checked="" type="checkbox"/> PIN Mailer Handling |
| <input checked="" type="checkbox"/> Antennae Etching | |

Certificate Number	Issue Date	Valid Until
20210430GBRAR	December 17, 2020	December 16, 2021

RuPay RuPay RuPay RuPay RuPay RuPay RuPay RuPay RuPay RuPay RuPay

Authorised Signatory

Certificate Terms & Conditions:

- Any change to the Product(s) and/or Services identified in this certificate must be notified to the RuPay CP Board.
- Under no circumstances does this certificate include or imply any Product(s) and/or Services warranties from NPCI, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by NPCI.
- All rights and remedies regarding Vendor's Products(s) and/or Services (for which RuPay CP Board has granted this certificate) shall be provided by the party offering such Product(s) and/or Services and not by NPCI.
- Our opinion on compliance and subsequent issuing of this certificate is based on the documentations and other information made available to us and data collected through physical inspection of the operations, systems and applications within the specified scope. Projection of any conclusions on the vendor's ability to deliver the mentioned activities in the future is subject to the risk that the validity of such conclusions may be altered because of lapses in maintenance of the compliance, changes to people, operations, infrastructure, systems and application.