



## Visa AVP Attestation of Compliance

This form is used by the Security Assessor ("SA") as an attestation of the Program Participant's compliance status with the applicable Visa security requirements. The primary audiences of this form are SAs completing on-site security assessments of Approved Vendor Program ("AVP") participants.

The SA must complete and submit the form to Visa on or before the program participant's annual validation date to ensure the Registry of Service Providers accurately reflects the participant's correct compliance status.

| Section 1: Assessed Program Participant Information                                       |  |  |  |
|---|--|--|--|
| Company Name:   | International Card Systems AD  | DBA:   | International Card Systems AD                          |
| Contact Name:   | Lidija Vuchidolova Bogoevska   |  |  |
| Contact Title:  | CISO   |  |  |
| Telephone:  | +389 2 3293 879  | Email:   | lidijav@casys.com.mk                                   |
| City/State/Province:  | Skopje   | Zip/Postal:  | 1000   |
| Country:  | Macedonia  | BID:   |  |
| Section 2: Security Assessor (SA) Information   |  |  |  |
| Company Name:   | Security Management & Compli.  | DBA:   | SMC  |
| Name:   | Nikola Kirov   |  |  |
| Title:  | Chief Audit Officer  |  |  |
| Telephone:  | 630-240-9955   | Email:   | nikola@securitymc.com                                  |
| City/State/Province:  | IL   | Zip/Postal:  | 60564  |
| Country:  | USA  |  |  |
| Section 3: On-Site Assessment Information   |  |  |  |
| The undersigned SA conducted an onsite assessment of the following programs and services. |  |  |  |
| AVP   | <input type="checkbox"/> Manufacturer  | <input type="checkbox"/> IC Embedder                               |  |
|   | <input checked="" type="checkbox"/> Mag-Stripe Personalization                                     | <input type="checkbox"/> IC Pre-Personalization                    | <input checked="" type="checkbox"/> IC Personalization |
|   | <input type="checkbox"/> Encryption Support  | <input type="checkbox"/> Data Preparation                          | <input type="checkbox"/> Fulfillment (Standalone)      |
| AVP Mobile (OTA)  | <input type="checkbox"/> VMPA OTA Provisioning and Personalization                                 |  |  |
|   | <input type="checkbox"/> SE OTA Lifecycle Management   | <input type="checkbox"/> OTA Transaction Services (Issuer Updates) |  |
|   | <input type="checkbox"/> Non-Payment Encryption Support  | <input type="checkbox"/> Non-OTA Encryption Support                |  |
|   | <input type="checkbox"/> Mobile/Secure Element Component Manufacturing, Embedding and Distribution |  |  |
| AVP Mobile (CBP)  | <input type="checkbox"/> Digital Credential Provisioning   |  |  |
|   | <input type="checkbox"/> Token Lifecycle Management  |  |  |
|   | <input type="checkbox"/> Key Management for Digital Credential Provisioning                        |  |  |



|   |   |   |   |            |
|---|---|---|---|------------|
| On-Site Assessment date(s)  | Start date:   | 01/31/2020  | End date:   | 02/03/2020 |
| List facilities and locations included in the on-site assessment  | str. Kuzman Josifovski Pitu no. 1 Skopje 1000 Macedonia   |   |   |            |
| On-site Assessment Type   | <input type="checkbox"/> Initial Assessment   | <input type="checkbox"/> Adding Services Assessment | <input checked="" type="checkbox"/> Annual Assessment |            |
| <b>Section 4: On-Site Assessment Security Requirements</b>  |   |   |   |            |
| Security requirements used for the on-site assessment.  |   |   |   |            |
| AVP   | <input checked="" type="checkbox"/> PCI Card Production and Provisioning – Physical Security Requirements V2.0 (Jan 2017) |   |   |            |
|   | <input checked="" type="checkbox"/> PCI Card Production and Provisioning – Logical Security Requirements V2.0 (Jan 2017)  |   |   |            |
|   | <input type="checkbox"/> Visa Global Physical Security Requirements for DP, ES and Fulfillment (Nov. 2008)                |   |   |            |
| <b>Section 5: Compliance Validation and Security Assessor Acknowledgement</b>   |   |   |   |            |
| Based on the on-site assessment, the undersigned SA attests that the assessed company has achieved its compliance status as of 03/04/2020. All applicable requirements noted within section 4 were confirmed during the on-site assessment or have been remediated since the on-site assessment. The SA attests that this report is complete and accurate to the best of his/her knowledge and accurately reflects the on-site assessment conducted by him/her. |   |   |   |            |
| Name  | Nikola Kirov  |   |   |            |
| Signature   |   |   | Sign date:  | 03/04/2020 |
| <b>Section 6: Assessed Program Participant Acknowledgement</b>  |   |   |   |            |
| By signature of its authorized representative below, the Program Participant confirms this VAOC is complete and accurate to the best of its knowledge and accurately reflects the Program Participant's compliant status. The Program Participant has read the applicable requirements noted within section 4 and understands that it must maintain full compliance at all times.   |   |   |   |            |
| Executive Officer Name  | FILMENA PRAZOVSKA-ASPROVSKA   | Title   | President of M.B                                      |            |
| Signature   |   |   | Sign date:  | 03/04/2020 |
| <b>Section 7: Visa Submission Contacts by Program and Region</b>  |   |   |   |            |
| Americas  | AVPamericas@visa.com  |   |   |            |
| AP/CEMEA  | vendorcompliance@visa.com   |   |   |            |
| VE  | visaeuropecardvendor@visa.com   |   |   |            |

