



Sistemas Informáticos Abiertos, as Qualified Security Assessor, certifies hereby that:

## Gran Hotel Balneario de Puente Viesgo

Has demonstrated to be **COMPLIANT** as Merchant for infrastructure, service management and hosting services with the Payment Card Industry Data Security Standard (PCI DSS) v3.2.1 as a result of the assessment performed by Sistemas Informáticos Abiertos and according to the SAQ-D issued on Nov 22<sup>sd</sup>, 2019 and its corresponding AOC.

Nov 22<sup>sd</sup>, 2019

205-095

Date of issue

Auditor QSA Number

Signature

**Conditions of issuing:**

1. This certificate covers the period from Nov 22<sup>sd</sup>, 2019 to Nov 22<sup>sd</sup>, 2020.
2. SAQ-D and AOC were produced accordingly to PCI DSS v3.2.1 requirements and instructions. This certificate is a record of the validation process carried out by Gran Hotel Balneario de Puente Viesgo and recognition of successful implantation of PCI DSS v3.2.1 requirements related to software development process.
3. This certificate is not endorsed by the PCI Security Council and it has been issued by Sistemas Informáticos Abiertos for the solely purpose of Gran Hotel Balneario de Puente Viesgo being served by a record to attest its compliance as of the time of assessment.
4. This certificate does not offers any guarantee to the security of any data or system for not to be compromised by a security breach and therefore, Sistemas Informáticos Abiertos holds no liability to any third party in the event of loss or damage of the systems due to any security breach of the current security measures.
5. The PCI Security Standards Council Qualified Security Assessor logo is a trademark or service mark of the PCI Security Standards Council in the United States and in other countries.