

Certificate of compliance

ODIGO

Service provider - Level 1 - Payment IVR on France, UK and US POPs

Based upon an assessment dated on 2025/11/28, XMCO hereby confirms:

- No evidence of Sensitive Authentication Data (i.e. track2 data, CVV2 data or PIN data) was found after authorization on any systems reviewed during the assessment.
- Policies, procedures and configuration of systems of ODIGO that store, process and/or transmit cardholder data have satisfactorily met the requirements of the PCI DSS, endorsed by Visa, MasterCard, American Express, Discover, JCB and UnionPay.
- The Report on Compliance (RoC) and Attestation of Compliance (AoC) were completed by the QSA accordingly to the PCI DSS security audit procedures version 4.0.1.

Issued by XMCO on 2025/11/28 (November 28, 2025)



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