

November 20, 2023

**RE: Engagement Letter for Cyfuture India Private. Limited.**

Dear Mr. Vinod Yadav,

All organizations that store, process, or transmit cardholder data are required to comply with the Payment Card Industry Data Security Standard (PCI DSS). Compliance with the PCI DSS provides significant value to the information security controls & payment card industry by reducing fraud and promoting the reputations of compliant merchants, service providers, and acquiring banks.

**Cyfuture India Private. Limited** engaged **Cybersigma Consulting Services**, a PCI Qualified Security Assessor (QSA) for a third-party assessment of **Cyfuture India Private. Limited** against the PCI DSS Requirements and Security Assessment Procedures.

Currently, we have completed the audit, and found it complying PCI guidelines. We are now in the phase of finalization with evidence compilation and writing Certificate of Compliance (COC), Attestation of Compliance (AOC), and Report on Compliance (ROC).

Please feel free to reach out to us if you have any questions regarding the engagement or PCI DSS requirements.

Sincerely



Sharwan Kumar

PCI QSA, CyberSigma Consulting Services.

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