



CERTIFICATE of PCI COMPLIANCE

This is to certify that

SMARTRO Co., Ltd.

14F, Eulji Twin East Tower, 170, Eulji-ro, Jung-gu, Seoul, Republic of Korea

has successfully completed an assessment by ROIS Co., Ltd. and has been found to be compliant with Payment Card Industry Data Security Standard as set out by the Payment Card Industry Security Standard Council and endorsed by all global leading payment brands.

PCI DSS Level: 1

Certificate ID: ROIS-PCID-01-2507-001

PCI DSS Version: 4.0.1

Issued on: Jul 31, 2025

Category: Service Provider

Valid through: Jul 30, 2026

QSA Company Chief Officer:

ROIS

Wonderful Counsel, Excellent Work

Sung-wook Moon, CEO of ROIS

Conditions of Issuing

¹ This certificate comes to serve as proof that the target entity described above was tested against all PCI DSS requirements and was found compliant.

² This certificate does not come to replace the formal Attestation on Compliance document (AOC).

³ For PCI DSS compliance status validation, please contact the target entity described above.