



**Attestation of Compliance – Service Providers
Payment Card Industry (PCI)
Data Security Standard**

**Attestation of Compliance for
Onsite Assessments – VCS**

Version 2.0

October 2010

Instructions for Submission

The Qualified Security Assessor (QSA) and Service Provider must complete this document as a declaration of the Service Provider's compliance status with the Payment Card Industry Data Security Standard (PCI DSS). Complete all applicable sections and submit to the requesting payment brand.

Part 1. Service Provider and Qualified Security Assessor Information

Service Provider Organization Information

Company Name:	Virtual Card Services	DBA(s):	Payment Gateway
Contact Name:	Gordon Ashby	Title:	CTO
Telephone:	27 (82) 561 7525	E-mail:	gordon@vcs.co.za
Business Address:	35 Anne Road, Glen Austin, Midrand	City:	Johannesburg
State/Province:	Gauteng	Country:	South Africa
		Zip:	
URL:	www.vcs.co.za		

Qualified Security Assessor Company Information

Company Name:	SecuriCentrix		
Lead QSA Contact Name:	David Steele	Title:	Information Security Consultant
Telephone:	+27 21 300 2785	E-mail:	David.steele@securicentrix.com
Business Address:	Mezzanine 1, Convention Towers, Cnr Walter Sisulu Ave and Heerengracht St, Foreshore	City:	Cape Town
State/Province:		Country:	South Africa
		Zip:	
URL:	www.securicentrix.com		

Part 2 PCI DSS Assessment Information

Part 2a. Services Provided that WERE INCLUDED in the Scope of the PCI DSS Assessment (check all that apply)

<input type="checkbox"/> Payment Processing-POS	<input type="checkbox"/> Tax/Government Payments	<input type="checkbox"/> Fraud and Chargeback Services
<input checked="" type="checkbox"/> Payment Processing-Internet	<input type="checkbox"/> Payment Processing – ATM	<input checked="" type="checkbox"/> Payment Processing – MOTO
<input type="checkbox"/> Issuer Processing	<input checked="" type="checkbox"/> Payment Gateway/Switch	<input type="checkbox"/> Clearing and Settlement
<input type="checkbox"/> Account Management	<input checked="" type="checkbox"/> 3-D Secure Hosting Provider	<input type="checkbox"/> Loyalty Programs
<input type="checkbox"/> Back Office Services	<input type="checkbox"/> Prepaid Services	<input type="checkbox"/> Merchant Services
<input type="checkbox"/> Hosting Provider – Web	<input type="checkbox"/> Managed Services	<input type="checkbox"/> Billing Management
<input type="checkbox"/> Network Provider/Transmitter	<input type="checkbox"/> Hosting Provider – Hardware	<input type="checkbox"/>
<input type="checkbox"/> Records Management	<input type="checkbox"/> Data Preparation	<input type="checkbox"/>

Others (please specify):

List facilities and locations included in PCI DSS review: The VCS data centre where production systems are hosted (MTN) and the office where management of systems, development occurs primarily.

Part 2b. Relationships



