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# Certificate of Compliance

This is to certify that the products manufactured by:

## MACHPAY FINTECH LLP

NO 26, O BLOCK, 18TH AVENUE, ASHOK NAGAR, CHENNAI -600083, INDIA

has been independently assessed by PQC and found to comply with the  
requirements of

## PCIDSS COMPLIANCE

### Certification Scope:

MACHPAY IS A TECHNOLOGY COMPANY BUILDING SCALABLE DIGITAL PLATFORMS ACROSS EDTECH, PAYMENTS, AND ENTERPRISE SOLUTIONS, WITH STRONG AML GOVERNANCE AND DATA SECURITY. ITS EDTECH PLATFORM, LEARNACADME, OFFERS PROGRAMS FROM K12 TO PROFESSIONAL UPSKILLING AND COMPETITIVE EXAMS. IT OPERATES ON A B2B2C MODEL VIA A NATIONWIDE AGENT NETWORK WITH LIVE CLASSES, CLASSROOM SESSIONS, AND DEVICE-BASED LEARNING. MACHPAY ALSO RUNS A UTILITY PAYMENTS AND FINANCIAL PLATFORM FOR SERVICES LIKE FASTAG AND OTHER TRANSACTIONS. THE SYSTEM INCLUDES KYC ONBOARDING, SECURE PROCESSING, AUTOMATED PAYOUTS, DASHBOARDS, AND AI-DRIVEN FRAUD MONITORING. ALL OPERATIONS, COMPLIANCE, AND SETTLEMENTS ARE FULLY MANAGED IN-HOUSE WITHOUT SUBLETTING OR WHITE-LABELING.

### Certification Calendar:

Client Id: 56399

Certificate No: PT-60640/0426

Initial Registered Date: 24.04.2026

Issuance Date: 24.04.2026

Date of Expiry: 23.04.2029

1<sup>st</sup> Surv. Due: 23.04.2027

2<sup>nd</sup> Surv. Due: 23.04.2028



Authorized Signatory

### PARAMOUNT QUALITY CERTIFICATIONS

27, Old Gloucester Street, London, WC1N 3AX, United Kingdom. Email:- [info@pqcert.in](mailto:info@pqcert.in)

Validity of this certificate is subject to successful completion of surveillance audit on or before of due date.

(In case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawal.)

Certification Verification: Please check this validity of the certificate at:- <https://pqcert.in/certified-clients/> or [www.pqcert.in](http://www.pqcert.in) at Certified Client

This Certificate remains the property of PQC & shall be returned immediately upon request.



[www.pqcert.in](http://www.pqcert.in)