

GWD PCI Compliance Statement

Context

GWD is a provider of card payment solutions to the UK market. We have over 20 years of experience in delivering such solutions and have maintained a commitment to ensuring PCI compliance in all areas, for both ourselves and our customers.

It should be noted, that based on the way payment gateways are obliged to operate in the UK, GWD never has any unencrypted access to card payment data, and therefore we as a company are removed from the scope of PCI compliance.

Statement

- 1) GWD personnel or software never has access to unencrypted card holder data.
- 2) GWD does (with permission) store an anonymised token to allow us to identify returning cardholders. This does not fall within the scope of PCI compliance.
- 3) GWD may use a variety of payment gateways (following discussion with each customer), but we will not use any gateway that has not provided certification of their PCI compliance.
- 4) The customer may be required (acquirer-dependant) to complete a short questionnaire, which will show that a) they are use a secure, encrypted solution and b) they don't have any direct access to cardholder data. GWD will support customers with this process if it is required.

Default Gateway

By default, all customers will be boarded to a gateway offered by one of the following providers. They are both registered providers with the PCI Standards Council:

https://www.pcisecuritystandards.org/assessors_and_solutions/point_to_point_encryption_solutions?agree=true

- NMI Creditcall payment gateway (Search "Network Merchants" as the company)
- Kinetic Smart Solutions

A copy of their Attestation of Compliance is available upon request.