



Confirmation of compliance



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This confirmation refers to the carrying out of the below-listed test areas of the Payment Card Industry Data Security Standard in the current version at the time of the assessment. In line with the specifications laid down by the Payment Card Industry Security Standards Council, the aforementioned company has provided the following:

| Validation measure: | Validation | Result | Valid Until |
|--------------------------------|--------------------|---------------|--------------------|
| SAQ (Self-Assessment) A | 31-Oct-2019 | passed | 30-Oct-2020 |

This certificate has been generated automatically.

As laid down by the Payment Card Industry Security Standards Council, the information contained in the above-listed documents in the sections "Attestation of Compliance" is binding for compliance with the payment card industry. This confirmation is only permitted to be used during the above-stated validity period. Furthermore, this certificate does not imply any auditing activities and does not constitute formal acceptance or approval of the validation documents by the Payment Card Industry Security Standards Council, a credit card company or TÜV SÜD Sec-IT GmbH.

Office for PCI Validation
Munich, 11 August 2014