

Certificate

Payment Card Industry Data Security Standard

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We hereby confirm that

Oktawave S.A.
Poleczki 13
02-822 Warsaw
Poland

successfully verified compliance with the Payment Card Industry Data Security Standard (PCI DSS) Version 3.2

The company successfully passed the following PCI DSS assessments:

Assessment Measure	Assessment Date	Valid until
External PCI DSS Security Scan	17-Nov-2023	15-Feb-2024
Self-Assessment Questionnaire	17-Nov-2023	16-Nov-2024

This confirmation shall be valid only for the assessment objects tested on the date of the test.
The company undertakes to use the certificate it received and the seal of approval only during the validity period shown above.

Neu-Isenburg, 21/12/2023

Place, Date



usd AG
Manfred Tubach, CEO



usd AG
Approved Scanning Vendor
Qualified Security Assessor
Payment Application Qualified Security Assessor
P2PE Qualified Security Assessor
Payment Application P2PE Qualified Security Assessor
3DS Assessor
Qualified PIN Assessor
Software Security Framework Assessor

Neu-Isenburg, Germany