

# Certificate

## Payment Card Industry Data Security Standard

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We hereby confirm

**NTT Global Data Centers EMEA**  
**Voltastraße 15**  
**65795 Hattersheim**  
**Germany**

successfully provided evidence of compliance according to the Payment Card Industry Data Security Standard (PCI DSS) version 4.0.

The company successfully passed the following PCI DSS assessment measures:

Assessment Measure	Assessment Date	Expiration Date
Onsite Assessment	01-Mar-2024	28-Feb-2025

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



Neu-Isenburg, 28/02/2024

Place, Date

A handwritten signature in blue ink, appearing to read 'M. Tubach', written over a horizontal line.

usd AG  
Manfred Tubach, CEO

usd AG  
Approved Scanning Vendor  
Qualified Security Assessor  
P2PE Qualified Security Assessor  
3DS Assessor  
Qualified PIN Assessor  
Software Security Framework Assessor  
Neu-Isenburg, Germany